# CERTIFICATION OF COMPLIANCE Pursuant to 28 U.S.C. § 1746

	I,	Alexander Majdanski , certify	y the following with respect to the Federal Trade
Comn	nission	s ("FTC") Civil Investigative Dema	nd directed to PayPal Holdings, Inc. (the
"Com	pany")	(FTC File No. 2423027) (the "CID"	r):
	1.	PayPal Holdings, Inc. identified a	ll documents, information, and/or tangible
things	("respo	onsive information") in the Compan	y's possession, custody, or control responsive to
the CI	D and e	either:	
		(a) provided such responsive info	rmation to the FTC; or
		(b) for any responsive information	not provided, given the FTC written objections
		setting forth the basis for with	holding the responsive information.
	2.	I verify that the responses to the C	ID are complete and true and correct to my
knowl	edge.		
	I certi	fy under penalty of perjury that the	foregoing is true and correct.
Date:		8/23/2024	Alexander Majdanski
			Signature
			Alexander Majdanski
			Printed Name
			Law Enforcement Liaison
			Title

# CERTIFICATION OF RECORDS OF REGULARLY CONDUCTED ACTIVITY Pursuant to 28 U.S.C. § 1746

1.	I, <u>Alexander Majdanski</u> , have personal knowledge of the facts set forth below and am competent to testify as follows:
2.	I have authority to certify the authenticity of the records produced by PayPal Holdings, Inc. (the "Company") and attached hereto.
2	The documents produced and attached barate by the Company are originals or true coni-

- 3. The documents produced and attached hereto by the Company are originals or true copies of records of regularly conducted activity that:
  - Were made at or near the time of the occurrence of the matters set forth by, or from information transmitted by, a person with knowledge of those matters;
  - b) Were kept in the course of the regularly conducted activity of the Company; and
  - Were made by the regularly conducted activity as a regular practice of the Company.

I certify under penalty of perjury that the foregoing is true and correct.

Date:	8/23/2024	Alexander Majdanski
		Signature

rcvr_	d sndr_id rcvr_txn_id	sndr_txn_id	txn_amt_usd	pmt_start_date	case_id	source	accountnumber	updateparty	updatedate	notes
			2	2021-01-30	PP-D-100991708	RZC	•	Buyer	2021-01-31	it mentioned e-books, i didnt find any e book under the link . please refund
-										
			2	2021-01-30	PP-D-100991708	RZC	•	Seller	2021-01-31	refund
			32	2021-01-31	PP-D-110632235	RZC	•	Buyer	2021-04-24	not sure what this even is?
			32	2021-01-31	PP-D-110632235	RZC		Seller	2021-04-24	refund
_			34	2021-10-29	PP-D-132552606	RZC		Buyer	2021-11-13	never received items no longer needed
			34	2021-10-29	PP-D-132552606	RZC		Seller	2021-11-13	refund
										decision: request additional buyer info; justification: snad reason; ; notes: buyer dispute is vague. hence, checking with
			997	2021-01-26	PP-D-101580188	Gold		Teammate	2021-02-19	buyer for more claim details.
										this was to be as a credit option thru paypal. i setup a paypal account years ago when i brought items on ebay. in conversation with merchant it turns out to not be what was advertised. i don't want the merchandise and want the
_			997	2021-01-26	PP-D-101580188	Gold		Buyer	2021-02-10	charge reversed.
										snad decision: buyer&#**;s snad reason is not clear about the item received to proceed further. hence cwb for more info. byr comments: this was to be as a credit option thru paypal. i setup a paypal account years ago when i brought
										items on ebay. in conversation with merchant it turns out to not be what was advertised. i don&#**;t want the</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>merchandise and want the charge reversed. Bir comments: email address "xxxx", purchased ecommerce empire academy class on */**/** for x* payment of \$***. customer then opened a dispute ** days later</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>on */*/****. it is clear that the customer was only looking to access our course and download all of our content and</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>opening a case ** days after purchase. customer was not able to show any completed work or effort to be covered by our ** day double your money back guarantee. customer accessed **% of purchased training and was also added to</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>our private student community. see communication below for customer receiving their product. customer even</td></tr><tr><td>-</td><td></td><td></td><td>997</td><td>2021-01-26</td><td>PP-D-101580188</td><td>Gold</td><td></td><td>Teammate</td><td>2021-02-19</td><td>accessed training after submitting dispute as shown below</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>email address "xxxx", purchased ecommerce empire academy class on */**/** for x* payment of</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td><math>\$^{***}</math>. customer then opened a dispute <math>**</math> days later on <math>*/*/****</math>. it is clear that the customer was only looking to access our course and download all of our content and opening a case <math>**</math> days after purchase. customer was not able to</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>show any completed work or effort to be covered by our ** day double your money 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described</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>-</td><td></td><td></td><td>997</td><td>2021-01-26</td><td>PP-D-103196399</td><td>Gold</td><td></td><td>Teammate</td><td>2021-02-18</td><td>cx already contacted merchant * days ago</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>997</td><td>2021-02-06</td><td>PP-D-107704058</td><td>RZC</td><td></td><td>Buyer</td><td>2021-03-29</td><td>i didn't purchase it i didn't even know it was purchased untill i received an email for the first payment</td></tr></tbody></table>

rcvr_id sndr_id rcvr_txn_id sndr_txn_id	txn_amt_usd	pmt_start_date	case_id	source	accountnumber	updateparty	updatedate	notes
-	997	2021-02-06	PP-D-107704058	Gold		Teammate	2021-04-05	dispute reason code was updated to buyer reports suspicious transactions (unauth)
	997	2021-02-06	PP-D-107704058	RZC		Seller		email address "xxxx", purchased ecommerce empire academy class on */*/** for x* payment of \$***. customer then opened a dispute ** days later on */**/***. it is clear that the customer was only looking to access our course and download all of our content and opening a case ** days after purchase. customer was not able to show any completed work or effort to be covered by our ** day double your money back guarantee. customer accessed all of the purchased training and was also added to our private student community. see communication below for customer receiving their product. customer even accessed training after submitting dispute as shown below
-	997	2021-02-06	PP-D-107704058	RZC		Seller		email address "xxxx", purchased ecommerce empire academy class on */*/** for x* payment of \$***. customer then opened a dispute ** days later on */**/***. it is clear that the customer was only looking to access our course and download all of our content and opening a case ** days after purchase. customer was not able to show any completed work or effort to be covered by our ** day double your money back guarantee. customer accessed all of the purchased training and was also added to our private student community. see communication below for customer receiving their product. customer even accessed training after submitting dispute as shown below
	997		PP-D-107223380	Gold				dispute reason code was updated to buyer is not satisfied with a purchase (snad) decision: buyer favor - allow appeal; justification: the service was not completed as described in the agreement; notes: seller has not provided a valid proof to justify that service was provided as described, closing case in buyers favor. ====================================
-	997	2021-03-24	PP-D-107223380	Gold		Teammate	2021-04-07	the case in buyer favor.
	997	2021-03-24	PP-D-107223380	Gold	_	Teammate	2021-04-04	dispute re-opened as the parent case has been appealed
	997	2021-03-24	PP-D-107223380	Gold		Buyer	2021-04-04	i did not make transaction *mh*****hy*******. please return the money to my bank account.
	-					-		
	997	2021-03-24	PP-D-107223380	Gold		Teammate	2021-04-18	decision: auto-closed by system; justification: merchant accepted liability; notes: none
	997	2021-03-24	PP-D-107223380	RZC		Seller		email address "xxxx", purchased ecommerce empire academy class on */**/** for x* payment of \$***. customer then opened a dispute ** days later on */*/***. it is clear that the customer was only looking to access our course and download all of our content and opening a case ** days after purchase. customer was not able to show any completed work or effort to be covered by our ** day double your money back guarantee. customer accessed all of the purchased training and was also added to our private student community. see communication below for customer receiving their product. customer even accessed training after submitting dispute as shown below
	997	2021-03-27	PP-D-107492090	Gold		Teammate	2021-03-31	dispute reason code was updated to buyer didn&#**;t receive something (inr)
	997		PP-D-107492090	RZC				while paying i opted for paypal * months payment plan but paypal had deducted full amount from my card. i want that amount to be reversed to my account
	997	2021-03-27	PP-D-107492090	Gold		Teammate	2021-03-31	item not received
	007	2024 02 27	DD D 107403000	Gold		Toommete	2021 02 24	decision; auto-closed by system + justification; morehant assented liability; notes; none
	997	2021-03-27	PP-D-107492090	Gold		Teammate	2021-03-31	decision: auto-closed by system; justification: merchant accepted liability; notes: none
	997	2021-03-29	PP-D-107671167	RZC		Buyer	2021-03-29	i just need a refund the *** from the e commerce
	997	2021-03-29	PP-D-107671167	Gold		Teammate	2021-04-01	dispute reason code was updated to buyer reports suspicious transactions (unauth)

7 FTC-000581

rcvr_id	sndr_id rcvr_txn_id sndr_txn_id	txn_amt_usd	pmt_start_date	case_id	source	accountnumber	updateparty	updatedate	notes
									email address "xxxx -", purchased ecommerce empire academy class on */**/** for x* payment of \$***. customer then opened a dispute ** days later on */*/****. it is clear that the customer was only looking to access our course and download all of our content and opening a case ** days after purchase. customer was not able to show any completed work or effort to be covered by our ** day double your money back guarantee. customer accessed all of the purchased training and was also added to our private student community. see communication below
-		997	2021-04-22	PP-D-119115229	RZC		Seller	2021-07-13	for customer receiving their product. customer even accessed training after submitting dispute as shown below
									email address "xxxx-", purchased ecommerce empire academy class on */*/** for x* payment of \$***. customer then opened a dispute ** days later on */**/***. it is clear that the customer was only looking to access our course and download all of our content and opening a case ** days after purchase. customer was not able to show any completed work or effort to be covered by our ** day double your money back guarantee. customer accessed all of the purchased training and was also added to our private student community. see communication below
-		997	2021-05-01	PP-D-116591053	RZC		Seller	2021-06-17	for customer receiving their product. customer even accessed training after submitting dispute as shown below
		997	2021-05-04	PP-D-123558182	RZC		Seller		email address "xxxx-", purchased ecommerce empire academy class on */*/** for x* payment of \$***. customer then opened a dispute *** days later on */**/****. it is clear that the customer was only looking to access our course and download all of our content and opening a case ** days after purchase. customer was not able to show any completed work or effort to be covered by our ** day double your money back guarantee. customer accessed all of the purchased training and was also added to our private student community. see communication below for customer receiving their product. customer even accessed training after submitting dispute as shown below
-		997	2021-05-04	PP-D-112122773	RZC		Seller		email address "xxxx", purchased ecommerce empire academy class on */*/** for x* payment of \$***. customer then opened a dispute * days later on */*/***. it is clear that the customer was only looking to access our course and download all of our content and opening a case * days after purchase. customer was not able to show any completed work or effort to be covered by our ** day double your money back guarantee. customer accessed all of the purchased training and was also added to our private student community. see communication below for customer receiving their product. customer even accessed training after submitting dispute as shown below
-		997	2021-05-04	PP-D-112122773	CSC		Buyer		this payment was to join their company. after talking with them their program requires me to pay more money in to even start. that's what this payment was supposed to be for. they also have a money back guarantee.
-		997	2021-05-04	PP-D-112122773	Gold	-	Teammate		decision: deny claim ; justification: valid proof of delivery ; notes: seller has provided valid proof to justify service was provided. closing in seller's favor
_		997	2021-05-26	PP-D-114297192	RZC		Seller	2021-05-26	we see that you have created your account successfully! please drop this case, thank you!
		997	2021-05-26	PP-D-114297192	RZC		Seller		hi! all you have to do is create your account with your paypal email address! you will then see the content! this is a security mechanism. please let me know!
		997	2021-05-26	PP-D-114297192	RZC		Buyer	2021-05-26	i was on the webinar and i used the paypal credit but once i entered the account there are no courses you told me about
-		997	2021-06-11	PP-D-116652977	RZC		Buyer	2021-06-17	the digital good is beyond my expectation. the seller has many hidden upsells.
-		997	2021-06-11	PP-D-116652977	RZC		Seller	2021-06-17	refund
		997	2021-07 17	PP-D-120981158	RZC		Ruver	2021-07 27	this is a screenshot of the webinar (link of the webinar: " https://event.webinarjam.com/go/live/*/** ").
-		537	2021-07-17	11-5-120301130	ILC.		Buyer		in order not to refund the payments, they have asked me for activities that are practically impossible to do. i bought this course on july **th and applied for a refund on july **rd. do you think this amount of activity is possible in these few days? if it was necessary to do these actions for the refund why they were not mentioned in the course sales
-		997	2021-07-17	PP-D-120981158	RZC		Buyer		webinar so that the customer could buy the course with a more open mind.
		997	2021-07-17	PP-D-120981158	RZC		Buver		as you can see in the picture (which is part of the webinar of this group), this Ilc group has offered a course and stated that if you are not satisfied, you can request a refund. after buying the course and viewing it, i realized that this course it is not for me and i immediately asked them to cancel my account and return the money by e-mail, but each time they ask me to reject this request with different offers, and in the last e-mail, they asked me many irrelevant questions. as a result, i have to continue this course without cancellation. but i am requesting a refund.
L		997	2021-07-17	LL-D-170981198	חבכ		Buyer	2021-07-27	result, mave to continue this course without cancellation, but ram requesting a relund.

rcvr_id s	ndr_id rcvr_txn_id sndr_txn_id	txn_amt_usd	pmt_start_date	case_id	source	accountnumber	updateparty	updatedate	notes
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		997	2021-07-18	PP-D-123287608	RZC		Seller	2021-08-19	receiving their product. customer even accessed training after submitting dispute as shown below
		997	2021-07-18	PP-D-123287608	Gold		Teammate		decision: request additional buyer info; justification: snad reason; ; notes: buyer dispute is vague. hence, checking with buyer for more claim details.
		997	2021-07-18	PP-D-123287608	RZC		Buyer	2021-08-17	could not afford system
		997	2021-07-18	PP-D-123287608	Gold	-	Teammate		decision: deny claim; justification: no buyer response: additional info request; notes: requested the buyer to provide more details/ supporting documents for the case. no response received from buyer. hence, denying the claim.
		997	2021-07-22	PP-D-137749592	Gold		Teammate	2022-01-16	decision: auto-closed by system; justification: merchant accepted liability; notes: none
									decision: buyer favor - allow appeal ; justification: invalid proof of delivery ; notes: seller has not provided valid
		997	2021-07-22	PP-D-137749592	Gold	_	Teammate	2022-01-05	evidences. closing the case in buyers favor.
		997	2021-07-22	PP-D-137749592	Gold	-	Teammate	2021-12-30	seller not responding.
		997	2021-07-22	PP-D-137749592	csc		Buyer	2021-12-30	i did not receive nor use their service.
		997	2021-07-22	PP-D-137749592	RZC		Seller		virtual media services email address "xxxx-", purchased ecommerce empire academy class on */**/** for x* payment of \$***. customer then opened a dispute *** days later on **/**/***. it is clear that the customer was only looking to access our course and download all of our content and opening a case ** days after purchase. customer was not able to show any completed work or effort to be covered by our ** day double your money back guarantee. customer accessed all of the purchased training and was also added to our private student community. see communication below for customer receiving their product. customer even accessed training after submitting dispute as shown below
		997	2021-08-01	PP-D-129167519	Gold		Teammate	2021-11-23	proc id ******
		997		PP-D-129167519	RZC		Seller		email address "xxxx-", purchased ecommerce empire academy class on */*/** for x* payment of \$***. customer then opened a dispute ** days later on **/**/***. it is clear that the customer was only looking to access our course and download all of our content and opening a case ** days after purchase. customer was not able to show any completed work or effort to be covered by our ** day double your money back guarantee. customer accessed all of the purchased training and was also added to our private student community. see communication below for customer receiving their product. customer even accessed training after submitting dispute as shown below
		997	2021-08-01	PP-D-129167519	Gold		Teammate	2021-11-23	manual upload queue
				DD D 40005005	D7.0		6.11		email address "xxxx-", purchased ecommerce empire academy class on */**/** for x* payment of \$***. customer then opened a dispute * days later on */**/***. it is clear that the customer was only looking to access our course and download all of our content and opening a case ** days after purchase. customer was not able to show any completed work or effort to be covered by our ** day double your money back guarantee. customer accessed all of the purchased training and was also added to our private student community. see communication below for customer
		997		PP-D-123953089 PP-D-124419980	RZC		Seller		email address "xxxx-", purchased ecommerce empire academy class on */**/** for x* payment of \$***. customer then opened a dispute ** days later on */**/***. it is clear that the customer was only looking to access our course and download all of our content and opening a case ** days after purchase. customer was not able to show any completed work or effort to be covered by our ** day double your money back guarantee. customer accessed all of the purchased training and was also added to our private student community. see communication below for customer receiving their product. customer even accessed training after submitting dispute as shown below
		997	2021-08-16	PP-D-124419980	RZC		Seller	2021-08-30	for customer receiving their product. customer even accessed training after submitting dispute as s

rcvr_id sndr_id rcvr_txn_id sndr_txn_id txn_amt_usc	pmt_start_date	case_id	source	accountnumber	updateparty	updatedate	notes
997	z021-08-16	PP-D-124419980	Gold		Teammate		decision: deny claim; justification: buyer&#**;s remorse; notes: claim is regarding buyer&#**;s remorse " presently, i am going through extreme financial hardship, because my partner stole over \$**** and physically assaulted me in the process, when i confronted him. i'm extremely broke and of course, i cannot continue the program at this time." which is not covered under paypal buyer purchase protection. hence, the claim is denied.</td></tr><tr><td>997</td><td>' 2021-08-16</td><td>PP-D-124419980</td><td>Gold</td><td>-</td><td>Teammate</td><td></td><td>decision: request additional buyer info; justification: snad reason; ; notes: case decision:- request additional buyer info, buyer dispute is vague. hence, checking with buyer for more claim details.</td></tr><tr><td>997</td><td>2021-08-16</td><td>PP-D-124419980</td><td>Gold</td><td>-</td><td>Teammate</td><td>2021-09-01</td><td>case decision:- request additional buyer info, buyer dispute is vague. hence, checking with buyer for more claim details.</td></tr><tr><td>997</td><td>2021-08-16</td><td>PP-D-124419980</td><td>CSC</td><td></td><td>Buyer</td><td>2021-08-27</td><td>the item i received is not as described.</td></tr><tr><td>997</td><td>2021-08-16</td><td>PP-D-124419980</td><td>RZC</td><td></td><td>Buyer</td><td></td><td>good morning, when i sign up for the meeting with peter pru, throughout the entire presentation, he said the program has a ** days money back guarantee should anything goes wrong. so, he made me feel secured that my money, was to be returned, should any unforeseen event/s occurred. i believed him, but this was a form of misrepresentation on their company's part. presently, i am going through extreme financial hardship, because my partner stole over \$**** and physically assaulted me in the process, when i confronted him. I'm extremely broke and of course, i cannot continue the program at this time. I was scheduled to have a meeting with one of the team member on august **rd. when I explained my plights, he sympathized and he took the liberty of canceling the meeting, because i cannot continue the program without money. the program requires a substantial amount of money to continue. my money was stolen and I am experiencing financial hardships. I reached out the refund team. I explained why I'm requesting my money during the ** days money back guarantee grace period and he sympathized with me. he knew I was well within my right to request a refund. He even asked me for my bank account for the refund! I sent them the details and then the next day, refused to release my money. It felt like a cat and mice game. I felt like they were playing with my emotions. I was already in a broken state. They never sent any documents beforehand, about their refund policy. nothing! It was only mentioned orally during the meeting by the ceo and he said it was "a ** days money back guarantee!" I felt at ease when he said that. He was lying! companies need to very clear on their refund policy because consumers are number * priorities. I filed for a refund within the grace period allotted to me. the program requires direct communication and they have really caused me to look at them in a very bad way. I could never continue with them, because all they care about is money. not me.</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>email address "xxxx-", purchased ecommerce empire academy class on */**/** for x* payment of \$***. customer then opened a dispute * days later on */**/***. it is clear that the customer was only looking to access our course and download all of our content and opening a case ** days after purchase. customer was not able to show any completed work or effort to be covered by our ** day double your money back guarantee. customer accessed all of the purchased training and was also added to our private student community. see communication below</td></tr><tr><td>997</td><td></td><td></td><td>RZC</td><td></td><td>Seller</td><td></td><td>for customer receiving their product. customer even accessed training after submitting dispute as shown below  . email address "xxxx-", purchased ecommerce empire academy class on */**/** for x* payment of \$***.  customer then opened a dispute ** days later on **/**/****. it is clear that the customer was only looking to access our course and download all of our content and opening a case ** days after purchase. customer was not able to show any completed work or effort to be covered by our ** day double your money back guarantee. customer accessed all of the purchased training and was also added to our private student community, see communication below for customer</td></tr><tr><td>997</td><td></td><td></td><td>RZC Gold</td><td></td><td>Seller Teammate</td><td></td><td>receiving their product. customer even accessed training after submitting dispute as shown below  decision: buyer favor - allow appeal; justification: invalid proof of delivery; notes: seller has not provided valid proof to justify service was provided. closing in buyer&#**;s favor</td></tr><tr><td>997</td><td>2021-09-23</td><td>PP-D-130865925</td><td>csc</td><td></td><td></td><td>2021-10-27</td><td>escalate inr</td></tr><tr><td>997</td><td>2021-09-23</td><td>PP-D-130865925</td><td>Gold</td><td></td><td>Teammate</td><td>2021-11-16</td><td>decision: auto-closed by system; justification: merchant accepted liability; notes: none</td></tr><tr><td>997</td><td>2021-09-23</td><td>PP-D-130865925</td><td>csc</td><td></td><td>Buyer</td><td>2021-10-27</td><td>i did not receive the service.</td></tr><tr><td>997</td><td>2021-10-17</td><td>PP-D-129826192</td><td>Gold</td><td></td><td>Teammate</td><td>2021-10-18</td><td>dispute reason code was updated to buyer didn&#**;t receive something (inr)</td></tr></tbody></table>

rcvr_ic	sndr_id rcvr_txn_id sndr_tx	n_id txn_amt_us	d pmt_start_date	case_id	source	accountnumber	updateparty	updatedate	notes
-		99	7 2021-10-17	PP-D-129826192	Gold		Buyer	2021-10-18	the transaction that has been made, should not charge me any amount, but the large amount was deducted.
		99	7 2022-02-15	PP-D-144167271	RZC		Buyer		i emailed to cancel as described in their cancellation policy on march *th and have not heard back. their policy is recited below. i would like a full refund please. this program is not for me and i have not received the tools necessary to be successful, as my call was cancelled to help walk me through their very confusing system and never rebooked. i was told to go on the group to ask questions which i am not comfortable doing. it did not provide what was promised to me therefore i have requested to cancel. in the event that you decide your purchase was not the right decision, contact our support team at, show us you actually did the work by submitting all your homework. we will review it and attempt to help correct the issue. if we cannot help solve the issue, we'll issue you a prompt full refund. to be eligible for a refund, you must submit your request and completed homework before **:**pm eastern standard time on the **th day following your purchase. after you submit your materials, all refunds are discretionary*. to be eligible for our double money back guarantee. you must submit your request and completed homework before **:**pm eastern standard time on the **th day following your purchase showing that you launched your business. no refunds will be provided more than ** days following the date of purchase.
		99	7 2022-02-15	PP-D-144167271	RZC		Seller		email address "xxxx -", purchased ecommerce empire academy class on */**/** for x* payment of \$***. customer then opened a dispute ** days later on */*/***. it is clear that the customer was only looking to access our course and download all of our content and opening a case ** days after purchase. customer was not able to show any completed work or effort to be covered by our ** day double your money back guarantee. customer accessed all of the purchased training and was also added to our private student community. see communication below for customer receiving their product. customer even accessed training after submitting dispute as shown below
									decision: deny claim ; justification: valid proof of delivery ; notes: seller has provided a valid proof to justify that service
-		99	7 2022-02-15	PP-D-144167271	Gold		Teammate	2022-03-14	was provided as described, closing case in sellers favor.
_		99	7 2022-03-27	PP-R-APP-451970135	DISPUTE-UI	_	Teammate		decision: requesting for credit receipt from the buyer to validate the claim
		99'	7 2022-03-27	PP-R-APP-451970135	RESOLUTION		Buyer		on mon, apr **, **** at *:** pm utc,
-		33	2022 03 27	11 K/W1 431370133	NESSES HOL		Buyer	2022 04 20	paypain thank you and warm regards, resuments
-		99	7 2022-06-11	PP-R-TDP-454386441	RESOLUTION		Buyer	2022-07-11	seller is taking lot of time to resolve the issue.
		99'	7 2022-06-11	PP-R-TDP-454386441	DISPUTE-UI		Teammate	2022-07-12	byr claim note is vague, per reason code courtesy cwb copy of ba /poc to confirm issue to avoid repeat contact
		99		PP-R-MXD-469429114	RESOLUTION		Seller		email address " xxxx -", purchased ecommerce empire academy class on */**/** for x* payment of \$***. customer then opened a dispute *** days later on */**/***. it is clear that the customer was only looking to access our course and download all of our content and opening a case *** days after purchase. customer was not able to show any completed work or effort to be covered by our ** day double your money back guarantee. customer accessed all of the purchased training and was also added to our private student community. see communication below for customer receiving their product. customer even accessed training after submitting dispute as shown below
					CHARGEBAC				
-		99	7 2022-07-17	PP-R-MXD-469429114	K_SYSTEM  RESOLUTION		System	2023-05-19	overall case sla expired
		99	2022-07-17	PP-R-MXD-469429114			Buyer	2023-01-10	i have no access to the message because i submitted it on their site.

rcvr_i	d sndr_id rcvr_txn_id	sndr_txn_id	txn_amt_usd	pmt_start_date	case_id	source	accountnumber	updateparty	updatedate	notes
										"***bam special routing & resolved due pilot***" current decision:buyer already limited as abusive due to excessive cases filing against different merchants and left simple generic notes without other proofs to prove the situation. very late opening intangible snad case and seller provided compelling evidence to support the claim, thus denying claim to protect seller and to avoid paypal loss ===== no predefined notes di/da response:the buyer(or linked account) has been warned for abuse.  limitation:action: warn   trends: reversal/filing activity is excessive, buyer poses unacceptable risk/harm to paypal sellers   other: *y*m acct, sent **k, ah filed multiple dispute with similar claim notes, but claim rate is still acceptable. no strong links to proserv limited accounts. place warning first.   claim rates: *% * mo;   reversal rates: **% * mo;
-			997	2022-07-17	PP-R-MXD-469429114	DISPUTE-UI	_	Teammate	2023-01-15	
-			997	2022-08-28	PP-R-SPO-458355664	DISPUTE-UI	-	Teammate		seller has provided a valid proof to justify that service was provided as described (proof of delivery of the digital item sent to buyer's address on the correct transaction date), closing case in sellers favor.
-			997	2022-08-28	PP-R-SPO-458355664	OTHER		Buyer	2022-09-13	i received my service ( online information for a business) but its not something i can use. i would like a refund
			997	2022-08-28	PP-R-SPO-458355664	DISPUTE-UI		Teammate	2022-09-13	buyer requested
			997	2022-08-28	PP-R-SPO-458355664	RESOLUTION		Seller		email address j° xxxx -j±, purchased ecommerce empire academy class on */**/** for x* payment of \$***. customer then opened a dispute ** days later on */**/****. it is clear that the customer was only looking to access our course and download all of our content and opening a case ** days after purchase. customer was not able to show any completed work or effort to be covered by our ** day double your money back guarantee. customer accessed all of the purchased training and was also added to our private student community. see communication below for customer receiving their product. customer even accessed training after submitting dispute as shown below
-			337	2022-00-20	11-1(-3) (3-430333004			Delici	2022-03-14	receiving their product, customer even accessed training after submitting dispute as snown below
			997	2023-05-01	PP-R-API-484221185	RESOLUTION _CENTER		Seller	2023-06-03	
										i bought this online course on * may ****. after * days, i realized this i couldn't apply this course to my business situation. i immediately requested a refund. when they received my request refund email, they tried to ignore my request with their double-money guarantee back which they didn't post on their main website or anywhere else. besides ignoring my request, they also tried to upsell me another product (image attached). when i asked for a refund the third time, they sent me a google doc link in which they required me to finish an insane amount of work for getting my money back.
										here is the link i mentioned: https://docs.google.com/forms/d/***/viewform?edit_requested=true
										the content was not fit to my desire and completing the amount of work they required me to do was impossible in ** days. i believe that they tried to customize their refund policy as hard as possible to not issue the refund.
										also, when i asked them can i use another software instead of using their software, they ignored me totally.
-			997	2023-05-01	PP-R-API-484221185	RESOLUTION _CENTER		Buyer	2023-05-28	i just want to get my money back, please review my case. thanks so much for supporting me.
			997	2023-07-30	PP-R-VYK-491950609	DISPUTE-UI		Teammate	2023-08-19	seller has not provided valid tracking/compelling evidences closing the case in buyers favor. ***no evidence from seller****
-			337	2323 07 30		RESOLUTION		. cammute		hi! your login details would have been emailed to you. you can also create your account here: https://members.*.com/
-			997	2023-07-30	PP-R-VYK-491950609	_CENTER		Seller		if you have issues please let me know
-			997	2023-07-30	PP-R-VYK-491950609	RESOLUTION _CENTER		Buyer	2023-08-02	have not received any updates no tracking information number anything thank you for your time and efforts
										promo adjustment steps applied. m form completed. moved to wsr. remaining mart balance:
-			997	2023-08-16	PP-R-KTQ-500015540	DISPUTE-UI	-	Teammate	2023-10-12	*** **
			997	2023-08-16	PP-R-KTQ-500015540	DISPUTE-UI		Teammate	2023-10-23	not disputed/no action needed in tsys

rcvr_id sndr_id rcvr_txn_id sndr_txn_id txn_amt_us	d pmt_start_date	case_id	source	accountnumber	updateparty	updatedate	notes
			RESOLUTION				
99	7 2023-08-16	PP-R-KTQ-500015540	_CENTER	-	Seller	2023-10-15	
							claim granted before interest suspension. merchant accepted liability.
99	7 2023-08-16	PP-R-KTQ-500015540	DISPUTE-UI	-	Teammate		no tsys action.
			RESOLUTION				but never got my money sent back and now the company created this question form with ridiculous things you have to
99	7 2023-08-16	PP-R-KTQ-500015540	_CENTER		Buyer		do to get a refund so basically they don't have to issue one
99	7 2024-01-29	PP-R-DMH-516680925	DISPUTE-UI		Teammate		decision: the buyer has not provided valid proof. hence denying the claim
							i did a webinar january **th, **** with peter pru where at the end he offered a ** day double money back to guarantee. i paid for his academy that same day for a discounted rate of \$***. i finished the first * modules of his
							academy and due to some situation changes in my life i am no longer located somewhere with the proper internet
							coverage to use this academy. i went to get my refund and they offered some incentives to stay, and i responded " no thank not at this time, and i don't need double my money back just what i paid" they then asked where i wanted the
							refund and i gave the the account i sent it from. they then proceeded to send me a questionnaire where you must
							complete their academy to answer which i cannot do. i responded again with i only want what i paid returned, they have not responded in * days. the webinar was very misleading and at no point did they say you have to complete their
			RESOLUTION				academy in full to receive your money back, if they had said that i would not of purchased it. they are no longer
99	7 2024-01-29	PP-R-DMH-516680925	_CENTER		Buyer	2024-02-20	responding to my messages. i am not looking for free money i just want what i paid back.
99	7 2024-01-29	PP-R-DMH-516680925	DISPUTE-UI	-	Teammate	2024-02-27	cwb for credit receipt to confirm if seller promised refund.
			RESOLUTION				
48.	5 2023-06-20	PP-R-ZON-486853588	_CENTER		Seller	2023-06-20	refund
			RESOLUTION				
48.	5 2023-06-20	PP-R-ZON-486853588	_CENTER		Buyer	2023-06-20	requesting to cancel. seller did not provide service in the time specified.
			RESOLUTION				
48.	5 2023-06-23	PP-R-GBC-487324505	_CENTER		Buyer	2023-06-24	product is not as described
			RESOLUTION				
48.	5 2023-06-23	PP-R-GBC-487324505	_CENTER		Seller	2023-06-24	refund
			RESOLUTION	-			
48.	5 2023-09-10	PP-R-JJO-496798190	_CENTER		Seller	2023-09-15	refund
			RESOLUTION				
48.	5 2023-09-10	PP-R-JJO-496798190	_CENTER		Buyer	2023-09-14	no tengo mas
		 	RESOLUTION			2002 27 2	
9	/ 2023-06-11	PP-R-ZQB-487346364	_CENTER		Buyer	2023-06-24	they are not confirming my refund and i received an auto response email only.
	2000	 	RESOLUTION		s !!	2022 22 22	
9	/ 2023-06-11	PP-R-ZQB-487346364	_CENTER		Seller	2023-06-25	retuna
	2000 57 57	DD D 51/2 4225555	RESOLUTION		c !!	2022 27 25	
9	/ 2023-07-13	PP-R-FYC-490577384	_CENTER		Seller	2023-07-23	retund
							ordered a prebuilt sales funnel to launch a sellers site, they advertised a ** day money back guarantee as long as you
							can prove that you started your website. part of the catch was that in order to launch your funnel you had to join a subscription service provided by the seller. they gave me a ** trial, however i was unable to get my site launched
							during the trial period. i asked for the money back guarantee on the **th day and they said that i had to prove i
							attempted to launch the site. i sent screenshots of my drop shipping account signup, my domain name registration, as well as the up sale products i planned to use. they said i need to show ads. i told them i wasn't able to launch by the
							end of the trial and had spent all available resource i had saved thus far. the last email i sent, generated an autoreply
			RESOLUTION				identical to the first one i received. i am now caught in a loop and fear i will never get my \$** back. i admit, i was rube who obviously fell into this trap. but they say they stand by their product and honor a satisfaction guarantee. i showed
9	7 2023-07-18	PP-R-MYW-494689637			Buyer		them the effort i put in to justify this return, however they seem to be making the rules up as they go along

rcvr_i	d sndr_id rcvr_txn_id sndr_txn_id	txn_amt_usd	pmt_start_date	case_id	source	accountnumber	updateparty	updatedate	notes
					RESOLUTION				
		97	2023-07-18	PP-R-MYW-494689637			Seller	2023-08-27	refund
					RESOLUTION				
-		97	2023-07-22	PP-R-GAF-490662287	_CENTER		Seller	2023-07-23	refund
					RESOLUTION				they claimed to make a done for you website and all i received was a document on how to do it. i don't have the time
-		97	2023-07-22	PP-R-GAF-490662287	_CENTER		Buyer		nor the inclination to do that myself which is why i purchased it in the first place
					RESOLUTION				
-		97	2023-09-11	PP-R-HGG-496964398	_CENTER		Seller	2023-09-16	refund
					RESOLUTION				
-		97	2023-09-11	PP-R-HGG-496964398	_CENTER		Buyer	2023-09-15	advertising not true
					RESOLUTION				
-		97	2023-09-27	PP-R-MIV-498375346	_CENTER		Seller	2023-09-28	refund
					RESOLUTION	-			
-		97	2023-09-27	PP-R-MIV-498375346	_CENTER		Buyer	2023-09-27	ho provato a contattare il venditore ma non ricevo risposta.
		2-	2022 44 25	DD D ING 500045000	RESOLUTION		Caller.	2022 42 25	
-		97	2023-11-22	PP-R-INC-506845022	_CENTER		Seller	2023-12-07	refund
		07	2022 11 22	DD D INC 500045022	RESOLUTION		D a w	2022 12 06	i instrument the among to them we would find for water and the old forms
-		97	2023-11-22	PP-R-INC-506845022	_CENTER		Buyer	2023-12-06	i just sent the email to them requesting for refund. see attached the pdf form.
		97	2023-11-28	PP-R-TOC-505767057	RESOLUTION _CENTER		Buyer	2023-11-28	i need the services to be provided especially the done for you not a refund
		37	2023-11-20	11-K-10C-303707037			buyer	2023-11-20	Theed the services to be provided especially the done for you not a refund
		97	2023-11-28	PP-R-TOC-505767057	RESOLUTION _CENTER		Seller	2023-11-29	refund
			2020 11 20					1020 11 23	
		97	2024-02-01	PP-R-OQM-519436539	RESOLUTION CENTER		Seller	2024-03-22	refund
				-	CHARCERAC				
		97	2024-02-01	PP-R-OQM-519436539	CHARGEBAC K_SYSTEM		System	2024-03-22	paypal accepted chargeback
					ACCOUNT-				
		97	2024-02-01	PP-R-OQM-519436539			System	2024-03-14	details of limitations placed after action execution
-		194	2023-05-27	PP-R-MNV-488580225	csc		Buyer	2023-07-05	i'm requesting a full refund.
					RESOLUTION				
-		194	2023-05-27	PP-R-MNV-488580225	_CENTER		Seller	2023-07-06	refund
					RESOLUTION				
-		194	2023-07-14	PP-R-VXS-494446220	_CENTER		Seller	2023-08-27	refund
-		194	2023-07-14	PP-R-VXS-494446220	DISPUTE-UI		Teammate	2023-08-31	refund not provided, or ce for sp
					CHARGEBAC				
-		194	2023-07-14	PP-R-VXS-494446220	K_SYSTEM		System	2023-08-31	paypal accepted chargeback
					ACCOUNT-				
-		194	2023-07-14	PP-R-VXS-494446220	ACTIONS	-	System	2023-08-24	details of limitations placed after action execution
					RESOLUTION				
		194	2023-10-25	PP-R-VMH-501620335	_CENTER		Seller	2023-10-26	refund

rcvr_id sndr_id rcvr_txn_id sndr_txn_id t	xn_amt_usd	pmt_start_date	case_id	source	accountnumber	updateparty	updatedate	notes
	194	2023-10-25	PP-R-VMH-501620335	RESOLUTION _CENTER		Buyer		product was not as described and lead me to believe it was a plug and play process. i had no idea what to do with the product. it was false advertising
-	194	2023-12-20	PP-R-GXX-509058200	RESOLUTION _CENTER		Seller	2023-12-25	refund
-	194	2023-12-20	PP-R-GXX-509058200	DISPUTE-UI	-	Teammate	2023-12-22	cx didn't receive the item/service from the seller asking for a refund back on her acct
	388	2023-08-16	PP-R-CEK-494918633	RESOLUTION _CENTER		Buyer		the seller has discretion to issue refunds to customer based on the customer completing "homework". this is absurd and their marketing is misleading. if i don't get a full refund, i will issue a fraud report to my bank.
_	388	2023-08-16	PP-R-CEK-494918633	RESOLUTION _CENTER		Seller	2023-08-28	refund
_	2000	2024-01-04	PP-R-XRN-515105548	RESOLUTION _CENTER		Seller	2024-02-08	refund
	2000	2024-01-04	PP-R-XRN-515105548	CHARGEBAC K_SYSTEM	-	System	2024-02-11	paypal accepted chargeback
	24.5	2023-09-29	PP-R-EPZ-498691906	RESOLUTION _CENTER		Seller	2023-10-01	refund
	24.5	2023-09-29	PP-R-EPZ-498691906	RESOLUTION _CENTER		Buyer	2023-09-30	el vendedor responde que no realiza reembolso
	47	2023-11-24	PP-R-TMO-505170679	RESOLUTION _CENTER		Seller	2023-11-25	refund
	49	2021-10-29	PP-D-132552542	Gold	_	Teammate	2021-11-13	decision: auto-closed by system; justification: merchant accepted liability; notes: none
	49	2021-10-29	PP-D-132552542	RZC		Seller	2021-11-13	refund
	49	2021-10-29	PP-D-132552542	RZC		Buyer	2021-11-13	never received items no longer needed
	49	2023-04-08	PP-R-RON-478879738	RESOLUTION _CENTER		Seller	2023-04-11	
								i am writing to request a refund for my recent purchase of the baby niche e-commerce store & sales funnel, as indicated in the invoice details below:
								invoice no: *** invoice date: **/**/*** **:** total amount: \$**.**
								i see that the store and funnel must be in storefunnels, and i do not wish to sign up for that platform. this issue will prevent me from using the functionality and features of my purchase.
								in light of this, i kindly request that you process a full refund of the purchase price as soon as possible. i would appreciate it if you could confirm receipt of this refund request and provide an estimated timeline for when i can expect to receive the refund.
								thank you for your attention to this matter, and i look forward to hearing from you soon.
	49	2023-04-08	PP-R-RON-478879738	RESOLUTION _CENTER		Buyer	2023-04-09	sincerely,

rcvi	r_id sndr_id rcvr_txn_id sndr_txn_id	txn_amt_usd	pmt_start_date	case_id	source	accountnumber	updateparty	updatedate	notes
-		2500	2022-07-07	PP-R-GIJ-454318124	DISPUTE-UI	-	Teammate	2022-07-12	buyer wants to escalate the case to claim.
									i only have email communications, i placed the order on thursday, it was supposed to arrive on friday. they are saying
-		2500	2022-07-07	PP-R-GIJ-454318124	RESOLUTION		Buyer	2022-07-09	they never received payment handover video: https://www.loom.com/share/******fa signed contract:
									handover video. https://www.loom.com/share/
-		5000	2021-12-29	PP-D-152702737	RZC		Seller	2022-06-20	document: honestly, not real empire builder, they building their own empires, for the most: poverty builders, taking people money,
									by using daily youtu.be yt ads, claiming that they could build the people profitable online business ***% done for us,
									but it's not since starting of this year we just spending monthly money to them and to their partners. they making the membership account expired not active to push us to pay again and again, without any benefits, profit, until they
									took our all money more than what's mentioned, until my bank account became ****, with **** profit\$ even spending so much money for the marketing having hundreds more than ******* of traffic through multiple platforms:
									fb ads, instagram ads * influencers then the results still big ****\$! **** conversion rate as i informed them in the
									last reports our hard earning, but for them its easy money already they having millions of dollars it's so easy to return our money we just wanted to refund our money today and completely please, thanks the conclusion, it's not
-		5000	2021-12-29	PP-D-152702737	RZC		Buyer		real empire it's opposite
									no easily response after receiving the main payment, no response even here at paypal, they deactivated the accounts,
									the account expired, currently the account is off, once we showed them its not real empire not real business, & the deactivation before to push us to pay them forever, monthly please save, secure us they making millions of dollars in
									this way honestly, not real empire builder, they building their own empires, for the most: poverty builders, taking
									people money, by using daily youtu.be yt ads, claiming that they could build the people profitable online business ***% done for us, but it's not since starting of this year we just spending monthly money to them and to their partners.
									they making the membership account expired not active to push us to pay again and again, without any benefits, profit,
									until they took our all money more than what's mentioned, until my bank account became ****, with **** profit\$  even spending so much money for the marketing having hundreds more than ******* of traffic through multiple
									platforms: fb ads, instagram ads * influencers (fake ***%done-for-us) then the results still big ****\$! **** conversion
									rate! in their store as i informed them in the last reports our hard earning, but for them its easy money already they having millions of dollars it's so easy to return our money they're knows its useless, but still we have to spend to
									market their own business! their statistics shows that there are no conversation rate, **** sales and **** sign up from the traffic from the visitors behalf of my kids, mom, grandma and family, kindly request to secure us we just
									wanted to refund our money today and completely please, thanks the conclusion, it's not real empire it's opposite
-		5000	2021-12-29	PP-D-152702737	RZC		Buyer	2022-06-18	etc decision: deny claim; justification: not snad; notes: buyer purchase protection ineligible uyer provided an invalid
									snad reason. hence, closing the claim in seller favor. byr said mynailzy.com not usable website, expired, since starting of
		5000	2021-12-29	PP-D-152702737	Gold		Teammate		this year, **** conversion rate, should pay them monthly for nothing already we paid them nearly **k aed. software/service blocked and cannot use after byr received it. not a valid snad reason.
									since the starting of this year, i informed the team , i'm putting my complete trust, believe plus big hope here. and informed that it's my last money from my endofservice i handed over to you, then i'm done my best to survive, the
									marketing campaigns was targeted to the exactly same niche "nails" quality campaigns with multiple nails influencers,
									then having hundreds more than ******* of traffic/visitors to the website through multiple platforms etc the conversion rate is ****, no even one sale or sign up the big marketing budget finished behalf of my kids, mom,
									grandma, sisters and family we done our best but sadly no results, no revenue, no profit after the covid we lost our
									jobs, i handed over to you my family money i'm responsible of big family after my father died hopefully you could help us by returning our capital money, sorry for asking that because it's last way for us to survive, specially they'll kick
									my kids my family outside of the home because we can't pay the rent, the electricity and the bills i don't know what to
									say in the situation just accept my words in the end i'm a father who lost his family income and resources by putting all in one basket i'm waiting for your words soon i'm waiting your supportive action of returning our capital money or
-		5000	2021-12-29	PP-D-152702737	RZC		Buyer		any donation/charity for my kids/my family
-		5000	2021-12-29	PP-D-152702737	RZC		Buyer	2022-06-17	no account expired
									for us to pay them forever, they deactivating our accounts, currently it's mentioned "your account has expired!", we
-		5000	2021-12-29	PP-D-152702737	RZC		Buyer		just losing our money, please save, secure us mynailzy.com not usable website, expired, since starting of this year, **** conversion rate, should pay them monthly
									for nothing already we paid them nearly **k aed, i have to pay for the marketing separately, again waste of money and
		5000	2021-12-29	PP-D-152702737	RZC		Buyer		time we lost all our money we lost our endofservice after covid** all lost the job i informed them before its my last money, they saying no worries!
				-	•			-	,

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order to have someone who specializes in driving traffic to advertise the account. the person who sold me the item/service acted aggressively/misled me. i'm entitled to a full refund under the consumer protection from unfair trading regulations ****.  Buyer 2021-08-14 trading regulations *****.  byr paid for an assistance for opening a business and to the initial advertisement. byr received the material like books and videos to create a business website. the seller created a business account but failed to do the initial advertisement decision: request additional buyer info ; justification: additional item info (off e-bay); ; notes: claim is on probable potential buyer protection violation – resale as per di response , hence check with buyer for the item url and description as to know what was purchased, quantity of item and its value as to determine if the item /service intended for resale . **case worked as per buyer resale + snad revamp procedure ** no accurate pre defined note available **  1000 2021-02-26 PP-D-122377813 Gold Teammate 2021-08-14 buyer requested  RESOLUTION this mobility of internet scam and everything like this company need to be shut down as it is pie in the sky									
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byr paid for an assistance for opening a business and to the initial advertisement. byr received the material like books and videos to create a business website. the seller created a business account but failed to do the initial advertisement as agreed.  Buyer 2021-08-09  Buyer 2021-08-09  decision: request additional buyer info; justification: additional item info (off e-bay); j notes: claim is on probable potential buyer protection violation – resale as per di response, hence check with buyer for the item url and description as to know what was purchased, quantity of item and its value as to determine if the item /service intended for resale. **case worked as per buyer resale + snad revamp procedure** no accurate pre defined note available**  1000 2021-02-26 PP-D-122377813 Gold Teammate 2021-08-14 buyer requested  RESOLUTION this mob are the typical internet scam and everything like this company need to be shut down as it is pie in the sky									
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Buyer 2021-08-09 as agreed.  decision: request additional buyer info; justification: additional item info (off e-bay); ; notes: claim is on probable potential buyer protection violation — resale as per di response, hence check with buyer for the item url and description as to know what was purchased, quantity of item and its value as to determine if the item/service intended for resale. **case worked as per buyer resale + snad revamp procedure** no accurate pre defined note available**  1000 2021-02-26 PP-D-122377813 Gold Teammate 2021-08-14 buyer requested  RESOLUTION this mob are the typical internet scam and everything like this company need to be shut down as it is pie in the sky									
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potential buyer protection violation — resale as per di response , hence check with buyer for the item url and description as to know what was purchased, quantity of item and its value as to determine if the item /service intended 2021-09-04 for resale . **case worked as per buyer resale + snad revamp procedure** no accurate pre defined note available**  1000 2021-02-26 PP-D-122377813 Gold Teammate 2021-08-14 buyer requested  RESOLUTION this mob are the typical internet scam and everything like this company need to be shut down as it is pie in the sky		10000							
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1000 2021-02-26 PP-D-122377813 Gold Teammate 2021-09-04 for resale . **case worked as per buyer resale + snad revamp procedure** no accurate pre defined note available**  1000 2021-02-26 PP-D-122377813 Gold Teammate 2021-08-14 buyer requested  RESOLUTION this mob are the typical internet scam and everything like this company need to be shut down as it is pie in the sky									
1000 2021-02-26 PP-D-122377813 Gold Teammate 2021-08-14 buyer requested  RESOLUTION this mob are the typical internet scam and everything like this company need to be shut down as it is pie in the sky		10000	2021-02-26	PP-D-122377813	Gold		Teammate		
RESOLUTION this mob are the typical internet scam and everything like this company need to be shut down as it is pie in the sky									
RESOLUTION this mob are the typical internet scam and everything like this company need to be shut down as it is pie in the sky		40000	2024 02 22	DD D 422277042	Cald		Ta	2024 02 11	huver requested
		10000	2021-02-26	PY-U-1223//813	Gola		ı eammate	2021-08-14	buyer requested
3916   48118   11305875   1305874   10000   2021-12-21   PP-R-COL-482372317   CENTER   Buyer   2023-05-11   offers.					RESOLUTION				this mob are the typical internet scam and everything like this company need to be shut down as it is pie in the sky
	53916  48118  11305875  1305874	10000	2021-12-21	PP-R-COL-482372317	_CENTER		Buyer	2023-05-11	offers.

rcvr_id sndr_id rcvr_txn_id sndr_txn_id txn_an	mt_usd	pmt_start_date	case_id	source	accountnumber	updateparty	updatedate	notes
				RESOLUTION				
	297	2023-05-27	PP-R-YKX-488580077	_CENTER	-	Seller	2023-07-06	refund
	297	2023-05-27	PP-R-YKX-488580077	CSC		Buyer	2023-07-05	i'm requesting a full refund
				RESOLUTION				
	297	2023-07-13	PP-R-QCC-490577386	_CENTER	-	Seller	2023-07-23	refund
				RESOLUTION				
	297	2023-08-16	PP-R-PFU-494916849	_CENTER		Seller	2023-08-28	refund
				RESOLUTION				
	297	2023-08-16	PP-R-PFU-494916849	_CENTER		Buyer	2023-08-28	the refund is contingent on the buyer doing their "homework" and the the refund is at their discretion.
				RESOLUTION				
	297	2023-08-16	PP-R-GBX-494917987	_CENTER		Seller	2023-08-28	
				RESOLUTION				the seller will not give a refund unless the buyer "completes their required homework", and then have the discretion to issue a refund. unsatisfied customers might not get a refund because they don't complete the homework they describe
	297	2023-08-16	PP-R-GBX-494917987	_CENTER	5	Buyer		in order to get a refund.
				RESOLUTION				
	297	2023-10-25	PP-R-HTG-501619957	_CENTER		Seller	2023-10-26	refund
				RESOLUTION				
	297	2023-10-25	PP-R-HTG-501619957	_CENTER		Buyer	2023-10-25	product was not as described and lead me to believe it was a plug and play process
								yes you are already in communication with ali on your project on any changes that you need. we are okay doing.
	18000	2021-09-14	PP-D-144558366	RZC		Seller	2022-03-14	but you will need to drop this case before moving forward
	18000	2021-09-14	PP-D-144558366	Gold	-	Teammate		byr&#**;s request
								decision: deny claim; justification: buyer&#**;s remorse; notes: claim is regarding buyer remorse which is not covered under paypal buyer purchase protection. hence, the claim is denied. buyer claim: the goods/services that were</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>promised to me were not delivered on-time, were incomplete, ineffective, and i was led to purchase their product and</td></tr><tr><td></td><td>18000</td><td>2021-09-14</td><td>PP-D-144558366</td><td>Gold</td><td>-</td><td>Teammate</td><td>2022-04-03</td><td>support based on false pretenses</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>18000</td><td>2021-09-14</td><td>PP-D-144558366</td><td>RZC</td><td></td><td>Buyer</td><td></td><td>i sent the message attached below to ali akbar gulshan, who is my main contact at empire holdings to detail my issues.  i have been attempting to work through this with the seller, but their only offers have been to re-do the entire funnel,</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>or to provide me new services beyond what i had purchased. i explained to them that i have already built a</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>replacement funnel myself so i do not need them to re-do their unsatisfactory funnel, and that i do not trust the work of their team, so i am not interested in additional services from them. they were unwilling to discuss a refund at all. i</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>am just seeking to find an amicable resolution that we can both be happy with and they appear unwilling to work with</td></tr><tr><td></td><td>18000</td><td>2021-09-14</td><td>PP-D-144558366</td><td>RZC</td><td></td><td>Buyer</td><td></td><td>me to achieve that end. decision: deny claim; justification: buyer&#**;s remorse; notes: claim is regarding buyer remorse which is not covered</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>under paypal buyer purchase protection. hence, the claim is denied. buyer claim: the goods/services that were</td></tr><tr><td></td><td>18000</td><td>2021-09-14</td><td>PP-D-144558366</td><td>Gold</td><td></td><td>Teammate</td><td></td><td>promised to me were not delivered on-time, were incomplete, ineffective, and i was led to purchase their product and support based on false pretenses</td></tr><tr><td></td><td></td><td></td><td>*</td><td></td><td>-</td><td></td><td></td><td>decision: request additional buyer info ; justification: snad reason; ; notes: buyer dispute is vague. hence, checking with</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>buyer for more claim details. **potential buyer protection violation – resale. this internal claim/appeal requires thorough review based on resale transaction identification procedures. ** validation is moved to chargeback. no</td></tr><tr><td></td><td>18000</td><td>2021-09-14</td><td>PP-D-144558366</td><td>Gold</td><td>-</td><td>Teammate</td><td>2022-03-23</td><td>intention of buyer resale. snad reason is not clear. cwb for more details.</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>signed contract: sales call: walkthrough video:</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>https://www.loom.com/share/**d***de* documentation:</td></tr><tr><td></td><td>18000</td><td>2021-09-14</td><td>PP-D-144558366</td><td>RZC</td><td></td><td>Seller</td><td>2022-03-22</td><td></td></tr><tr><td></td><td></td><td></td><td></td><td>RESOLUTION</td><td>-</td><td></td><td></td><td>this is a subscription product in the funnel that was sold that doesn't even exist. on top of that it's suppose to be cj</td></tr><tr><td></td><td>197</td><td>2023-06-02</td><td>PP-R-SJG-485225940</td><td>_CENTER</td><td></td><td>Buyer</td><td>2023-06-06</td><td>dropship and it's aliexpress. the link in the pdf doesn't even point to a spreadsheet as well.</td></tr><tr><td></td><td></td><td></td><td></td><td>RESOLUTION</td><td></td><td></td><td></td><td></td></tr><tr><td>53916   23873   55374383   5374382</td><td>197</td><td>2023-06-02</td><td>PP-R-SJG-485225940</td><td>_CENTER</td><td></td><td>Seller</td><td>2023-06-06</td><td>retund</td></tr></tbody></table>

rcvr_id sndr_id rcvr_txn_id sndr_txn_id	txn_amt_usc	pmt_start_date	case_id	source	accountnumber	updateparty	updatedate	notes
				RESOLUTION				
-	197	2023-06-20	PP-R-ABK-486845924	_CENTER		Seller	2023-06-20	refund
				RESOLUTION				
-	197	2023-06-20	PP-R-ABK-486845924	_CENTER		Buyer		ordered too many. accidentally hit order * additional items in error. sent notice to seller.  ah called in and said that they never made this transaction, it was not something that they did or agreed to sign up for
	597	2021-02-14	PP-D-105302712	Gold		Buyer		this recurring payment. wants to make sure that there is no additional charges coming out and that they will get refunded since they did not authorized this.
	F07	2021 02 14	DD D 105202712	Cald		Taawawaata	2021 05 15	
	597	2021-02-14	PP-D-105302712	Gold	_	Teammate	2021-05-15	originally reported as unauthorized - issue id: pp-i-******
-	597	2021-02-14	PP-D-105302712	Gold	-	Teammate		case detail ******** exception comment: to ** cardless/pinless. cardholder did not authorize or participate. if denied, please fax supporting documents to ***-***-***, (claim ******* #np message text: anauth
								pampered pawz email address "xxxx", purchased ecommerce empire academy class on */**/** for x* payment of \$***. customer then opened a dispute ** days later on */*/***. it is clear that the customer was only looking to access our course and download all of our content and opening a case ** days after purchase. customer was not able to show any completed work or effort to be covered by our ** day double your money back guarantee. customer accessed all of the purchased training and was also added to our private student community. see communication below
-	597	2021-02-14	PP-D-105302712	RZC		Seller	2021-03-14	for customer receiving their product. customer even accessed training after submitting dispute as shown below
	597	' 2021-05-27	PP-D-133116046	Gold		Buyer	2021-11-18	they offer me a different service from what i had received.
	597		PP-D-133116046	RZC		Seller	2021-11-20	email address " xxxx-", purchased ecommerce empire academy class on */**/** for x* payments of \$***. customer then opened a dispute *** days later on **/**/***. it is clear that the customer was only looking to access our course and download all of our content and opening a case ** days after purchase. customer was not able to show any completed work or effort to be covered by our ** day double your money back guarantee. customer accessed all of the purchased training and was also added to our private student community. see communication below for customer receiving their product. customer even accessed training after submitting dispute as shown below this message between me ( ) and his team and himself keep giving me hope and to continuing to waste my * months time service they promised. after * months they will disconnect service. and * months after i am not going to have a choice to do dispute charge or anything. so before * months end i was keep on asking for progress and their full service what promised, like \$**k sales in *-* months and hand over me a up and running successful business. every new step they ask me for more money. they made me spent \$**** for facebook ads. recently they offered me \$**** months non refundable for my business ads program to run the business. so i started thinking and make my self together and start calling for dispute before times run out. this \$*** is one of the charges that i was able to dispute. but there is another \$*** one made on april **, which cross my dispute timeline. and i lost that charge. now i cant loose anymore. so i started dispute. but before i do that i ask them few times for refund but they are willing to talk about
-	597	2021-05-27	PP-D-133116046	RZC		Buyer		that. thanks  decision: deny claim; justification: item/service received; notes: snad decision: as per buyer comment, service has been received but (service/access banned,blocked,closed,disabled) which is not in control of paypal. hence, buyer at his
	597	2021-05-27	PP-D-133116046	Gold		Teammate	2021-11-23	discretion has to contact seller/developer for the same. closing in seller favour. "
	597	2021-05-27	PP-D-133116046	Gold		Teammate	2021-11-18	byr reg
	597	2021-08-29	PP-D-125225286	RZC		Seller	2021-09-04	refund

rcvr_id sndr_id rcvr_txn_id sndr_txn_id txn_amt_usd	pmt_start_date	case_id	source	accountnumber	updateparty	updatedate	notes
							peter pru had designed extremely misleading and dodgy sales funnels until his clients are caught in the trap of signing up with him. at first, he mentions certain information, such as a picture with an x, with an explanation of the negative work in amazon, for example then after purchasing the course you find that the double refund policy is based on fraudulent so that it is very difficult to meet the requirements to meet the refund conditions of course the details of these terms are not even mentioned in their webinar at all. this condition is their own making, well i don't want the double refund but i only want my money back that i paid the important thing is that after requesting a refund, the customer support service says that the following form must be filled out where i found there are things that were not mentioned in the advertisement at all, such as: these conditions are not mentioned in their webinar they are also fraudulently procrastinating so that the time required to claim a refund is taken "to be even more clear, here are some examples of what is not covered under the refund policy "i decided to change directions" or "i haven't had time to go through the course. please don't buy this course if you aren't serious or "just want to check it out". buy it only if you are ready to take massive action and change your life!" these conditions are not even mentioned in their webinar at all. they are also fraudulently procrastinating step by step so that the time required to claim a refund is taken the refund policy is clear all over the world when it says **-day money-back guarantee it's clear but these are conditional double refund terms well, i told them that i do not want any doubling of the amount of my participation in the course this
	2024 02 22	DD D 435335306	D7C		D		means that the condition for a double refund is not met, actually, i've requested a refund of the subscription price that
597	2021-08-29	PP-D-125225286	RZC		Buyer		was paid. there is an unprecedented manipulation by them in the world towards the refund policy hi empire holdings group Ilc, i hope you will consider my case and give me a refund of (***,** usd) so i don't have to escalate the case to paypal also, i hope that this will be a lesson for you so that you avoid losing any of your clients because of your unprofessional behavior, which suggests a form of provocative fraud. as you are still at the beginning of the road, so you should take your teachers from respectable giant companies such as amazon as a role model that knows how to take into account the rights of their customers to the fullest. the biggest proof of my words is that i have an issue with your behavior now, which you should always avoid if there are problems with your customers. regards
597	2021-08-29	PP-D-125225286	RZC		Buyer	2021-09-04	
597	2022-01-22	PP-D-142692246	RZC		Buyer		i sent an email which is being ignored. i was guaranteed that if it does not work out for me then i will get my money back + \$*,*** i tried it and it did not work out to me as described so i would like my money back. i wanted to make it work because i saw the opportunity and it but unfortunately it did not work out for me so please i want my money back plus the \$*,*** that was promised to me for trying this system.
597	2022-01-22	PP-D-142692246	Gold		Teammate	2022-03-13	decision: auto-closed by system; justification: merchant accepted liability; notes: none
597	2022-01-22	PP-D-142692246	RZC		Buyer	2022-02-26	xxxx
		PP-D-142692246	RZC		Seller		email address "xxxx-", purchased ecommerce empire academy class on */**/** for x* payments of \$***. customer then opened a dispute ** days later on */**/***. it is clear that the customer was only looking to access our course and download all of our content and opening a case ** days after purchase. customer was not able to show any completed work or effort to be covered by our ** day double your money back guarantee. customer accessed all of the purchased training and was also added to our private student community. see communication below for customer receiving their product. customer even accessed training after submitting dispute as shown below what email address did you email us from? i see no emails from you we are so sorry to hear that you would like to
597	2022-01-22	PP-D-142692246	RZC		Seller	2022-02-21	cancel your membership. as you already know we are so committed to your success here at the ecommerce empire builders that we even have a double your money-back guarantee. in addition to that we'd love to give you access to the following to keep you on the path of success ecommerce empire starter pack for free ecommerce empire insiders - * years membership please let me know if you would like access to these additional products to keep you on the path of
357			_		-		
597	2022-01-22	PP-D-142692246	Gold		Teammate	2022-02-26	dispute reason code was updated to buyer didn&#**;t receive something (inr)
597		PP-D-142692246	Gold				decision: buyer favor - allow appeal; justification: invalid proof of delivery; notes: seller has not provided valid tracking/compelling evidences closing the case in buyers favor.
597		PP-D-143823928	RZC		Buyer		we already disputed one charge for \$*** and i didn't receive the second \$*** that they charged me. i disputed both charges but only received one time \$***
597	2022-02-26	PP-D-143823928	RZC		Seller	2022-03-07	refund

rcvr_id sndr_id rcvr_txn_id sndr_txn_id	txn_amt_usd	pmt_start_date	case_id	source	accountnumber	updateparty	updatedate	notes
	597	2022-06-18	PP-D-155518686	RZC		Buyer		i am simply asking what your paypal email address is, we need that information ecommerce empire builders support team *.com → get our best-selling book 'ecommerce empire + \$*,*** in bonuses for free here: https://*.com/book {#hs:************************************
	597	2022-06-18	PP-D-155518686	Gold		Teammate	2022-08-03	decision: auto-closed by system; justification: merchant accepted liability; notes: none
-	597	2022-06-18	PP-D-155518686	RZC		Seller	2022-08-03	refund
	597	2022-11-16	PP-R-YWA-464411534	RESOLUTION _CENTER	4	Seller	2022-11-29	refund
				RESOLUTION				
-	597	2022-11-16	PP-R-YWA-464411534	_CENTER		Buyer	2022-11-25	no other details at this time.
	199.92	2022-02-01	PP-D-145092552	Gold		Teammate	2022-03-26	buyer called in to cancel it
								dear , this message is to confirm that your item is going to be arriving tomorrow itself. please we request for you
-	199.92	2022-02-01	PP-D-145092552	RZC		Seller	2022-03-25	to recieve your item and then remove the complaint from paypal. confirmed it is arriving tomorrow.
	199.92	2022-02-01	PP-D-145092552	CSC		Buyer	2022-03-18	i haven't receive any item. merchant is unresponsive. i want my money back.
	39.97	2021-03-28	PP-D-107656095	RZC		Seller		dear , the item has already been shipped and should arrive within the week. as discussed with you we need the item sent back before we can process the refund
	30.07		5 20,000					
-	39.97	2021-03-28	PP-D-107656095	RZC		Buyer	2021-03-29	i bought the wrong product. and i need a refund, please.
	39.97	2021-03-28	PP-D-107656095	RZC		Seller	2021-04-01	product should be with you within the week
	39.97		PP-D-107656095	RZC				buyer is not responding, we have sent the exact product he has ordered and it has been delivered to the buyer. he can always send it back if a refund is required but for now we have fulfilled on this order
	39.97	2021-03-28	FF-D-10/636093	RZC		Sellel	2021-04-16	always send it back if a refund is required but for flow we have fullilled on this order
	39.97	2021-03-28	PP-D-107656095	RZC		Seller	2021-04-20	attached shipping confirmation
	646.55	2022 05 24	DD D CINA 450400000	OTUED		D	2022 00 25	the second charge for C*** ** on jul **
	646.55	2022-06-21	PP-R-CIM-459196268	OTHER		Buyer	2022-09-25	the second charge for \$***.** on jul ** was refunded but not this first one
	646.55	2022-06-21	PP-R-CIM-459196268	RESOLUTION		Seller	2022-09-27	refund
			DD D 4555555	C. I.I			2025 55 51	
	646.55	2022-07-21	PP-D-155295183	Gold		Teammate		proc id ****** dispute documentation request response sent to synchrony
53916   27998   87015816   7015815	646.55	2022-07-21	PP-D-155295183	CSC		Buyer		i had initially signed up for a class, but there were emergencies that came up and i could not start the class, and i had requested that they stop charging my account but they did not respond and i was charged for the second month.

rcvr_id	ndr_id rcvr_txn_id sn	ndr_txn_id	txn_amt_usd	pmt_start_date	case_id	source	accountnumber	updateparty	updatedate	notes
					_					
			646.55	2022-07-21	PP-D-155295183	RZC		Seller	2022-08-03	refund
			2.3.00							
			646.55	2022-07-21	PP-D-155295183	Gold		Teammate	2022-08-03	decision: auto-closed by system; justification: merchant accepted liability; notes: none
			9.95	2021-11-25	PP-D-136225516	RZC		Seller	2021-12-19	refund
			41.38	2022-07-12	PP-D-155071209	RZC		Buyer	2022-07-26	ich habe den verkäufer angeschrieben und ihn über den fehlenden und den falschen artikel informiert.
								•		
			67.9	2023-06-02	PP-R-JMD-485226498	RESOLUTION _CENTER		Buyer	2023-06-06	link doesn't work also no instructions on fullfillment
								,		
			67.9	2023-06-02	PP-R-JMD-485226498	RESOLUTION CENTER		Seller	2023-06-06	refund
			3,.3			_				
			299.99	2022-12-27	PP-R-HYX-468008819	RESOLUTION _CENTER		Buyer	2022-12-27	there should only be one order not *. their website was not going to the page where the purchase was confirmed
								,		hey , the item has already been shipped. for us to cancel it now will be a huge hassle.
			299.99	2023-01-01	PP-R-VNT-468475096	RESOLUTION CENTER		Seller	2023-01-02	if we refund \$** as an additional discount to you would you be comfortable keeping the item?
						_				and the same of th
			299.99	2023-01-01	PP-R-VNT-468475096	RESOLUTION _CENTER		Seller	2023-01-02	alright we are going to go ahead and issue a full refund to you, and stop the shipping. thank you.
						_				and good of an east and issue a ram relative to year, and east printing, that is, year
			299.99	2023-01-01	PP-R-VNT-468475096	RESOLUTION _CENTER		Buyer	2023-01-02	no thank you i was able to find that works for me.
			233.33	2023 01 01	11 K VIVI 100 170030			Duyei	2023 01 02	The thank you I was able to line that works for me.
			299.99	2023-01-01	PP-R-VNT-468475096	RESOLUTION _CENTER		Seller	2023-01-02	the person has decided after one day they no longer want the product. the item has not arrived to them yet.
			233.33	2023 01 01	11 K VIVI 4004/3030			Dellel		
			299.99	2023-01-01	PP-R-VNT-468475096	RESOLUTION CENTER		Buyer		thank you for pointing that out capacity in your response but i didn't not see it initially on the website. when i did see it, i requested a refund before the item was shipped
			233.33	2023 01 01	11 K VIVI 100 170030	_		Dayor	2023 01 02	
			299.99	2023-01-01	PP-R-VNT-468475096	RESOLUTION _CENTER		Buyer	2023-01-01	requested a refund today due to weight capacity
			233.33	2023 01 01	11 K VIVI 400473030			Dayer	2023 01 01	requestion a remaind to due to troight surpusty
			299.99	2023-01-01	PP-R-VNT-468475096	RESOLUTION CENTER		Seller	2023-01-01	hey $\mathbf{x}$ , the walkpad has a weight capacity of ***lbs mentioned on the website? is this not suitable for you?
			233.33	2020 01 01		_				, and manipus had a monghit depending of the modellier to this flot suitable for your
			19.97	2023-01-01	PP-R-IYN-468475291	RESOLUTION _CENTER		Buyer	2023-01-01	service plan not needed because i requested a refund for the walking pad.
			23.37			_		, -,		
			19.97	2023-01-01	PP-R-IYN-468475291	RESOLUTION _CENTER		Seller	2023-01-02	customer refunded a day after purchase, found another product. refunding the customer in full
			13.37	2020 01 01						
			87.95	2023-05-19	PP-R-YWI-483396989	RESOLUTION _CENTER		Seller	2023-05-21	refund
			67.93	2023-03-10		_		Cilci		i cancelled with them last year. i thought everything was handled. they charged me again this year. i did not use their
			87.95	2023-05-19	PP-R-YWI-483396989	RESOLUTION _CENTER		Ruver		service last year or this year. i asked them for a refund. i have not heard back yet. i want them discontinued from my paypal account so that they cannot continue to charge me, thanks.
			67.33	2023-03-10	1 1 1 1 WI-403330303			Buyer		
			87.95	2022-05 10	PP-R-YWI-483396989	RESOLUTION _CENTER		Ruver		hi this is and the amount of **.** was taken from my personal bank account again. i want a refund. it was supposed to be cancelled last year.
			67.33	2025-05-18	FF-N-1 WI-4022305	_CENTER		Buyer	2023-03-20	supposed to be califelied last year.

# EMPIRE HOLDINGS GROUP 1851 W Point Pike West Point, PA 19486

For Questions Please Contact: peter@ecommerceempirebuilders.com

EMPIRE HOLDINGS GROUP AUTHORIZATION SERVICE AGREEMENT:

PLEASE REVIEW THIS SERVICE AGREEMENT CAREFULLY, AS IT CONSTITUTES A LEGAL AGREEMENT BETWEEN YOU "CUSTOMER" AND EMPIRE HOLDINGS GROUP.

I understand that I am purchasing Empire Holdings Group – training and services as tools for my business DBA to signer of said Service Agreement.

By accepting these terms I understand the Empire Holdings Group is a separate entity from any and all non-directly associated programs/businesses. I understand that I am only purchasing Empire Holdings Group services per this agreement.

I understand as part of the services related to Empire Holdings Group that there are no income guarantees, written, verbal or otherwise.

By accepting these terms I here by acknowledge that Empire Holdings Group makes no claim with respect to description of training and services. All services are sold "AS IS".

By signing I understand and agree that non-use of service by "Customer" does not constitute a refund or billing dispute on behalf of "Customer".

As "Customer" by signing said agreement I understand and agree that services (Business In A Box) provided by Empire Holdings Group will be setup and activated within 45 business days from date of billing transaction per signed agreement or 30 days from date of customer onboarding call.

As "Customer" I understand it is my responsibility to participate in any and all information/tasks within the 30 day build process needed by Empire Holding Group Team.

As "Customer", by signing below, I understand any delays with this information on my part may cause the Business In A Box process to take longer than 30 Days and does not constitute a refund, written or verbally.

Empire Holdings Group services are sold in good faith, and there are no refunds on services provided by Empire Holdings Group.

As Customer, I acknowledge and understand it is my sole responsibility to advertise and or market said business developed by Empire Holdings Group.

Initial Page 1 of 3

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## Empire Holdings Group Business In A Box Scope Of Work To Be Provided

Ecommerce Empire Builders (Empire Holdings Group agrees to deliver the following website build, training, coaching, community:

- 1. Ecommerce Subscription Sales Funnel Build
  - Niche Selection & Validation
  - Offer Selection & Creation
    - i. Frontend Offer
    - ii. Order Bump
    - iii. Upsell Products
    - iv. Subscription Upsell Product
    - v. Thank You Page
    - vi. 2 Bonus Information Products
  - o Subscription Sales Funnel Build
    - i. Landing Page
    - ii. Order Form
    - iii. Order Bump
    - iv. Upsell #1
    - v. Upsell #2
    - vi. Upsell #3 Subscription Product
    - vii. Thank You Page
  - o Abandoned Cart Email Automation 3 Emails
  - Post Purchase Email Automation 1 Email
  - o Sales Funnel Copywriting
    - i. Landing Page
    - ii. Order Form
    - iii. Order Bump
    - iv. Upsell #1
    - v. Upsell #2
    - vi. Upsell #3 Subscription Product
    - vii. Thank You Page
  - Advertising
    - i. At least 1 piece of advertising copy
    - ii. At least 3 pieces of advertising creatives
    - iii. \$250 in advertising spend to test funnel
  - o Phone Call Support
    - i. Two strategy calls during funnel build process
- 2. Team Support Access For BIB- 1 funnel
  - o Access To Inner Circle Recordings Library
  - O Access To Inner Circle Advanced Trainings Library
  - o Three Inner Circle Zoom Calls Per Week
  - o On Demand Support Within BaseCamp Dashboard

Initial Page 2 of 3

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Chargeback Policy: In the event you file a Chargeback against Empire Holdings Group accidentally or otherwise and the Chargeback is not decided in your favor - you will be charged an administrative response processing fee of \$500.00 on behalf of Empire Holdings Group. It is strongly encouraged that you contact our Customer Processing Department at peter@ecommerceempirebuilders.com to assist you with any billing concerns before considering filing a Dispute or Chargeback with your bank or Credit Card Company.

Guarantee of Service: In the event Empire Holdings Group provides services that do not conform to this agreement, we will re-perform Business In A Box services as well as extend support at no additional cost.

Payment Terms: The service is billed one time or monthly basis and is non-refundable. There will be no credits or refunds for partial months of service. If you subscribe to any of the paid portions of the Services, you understand that once you have become a Subscriber, your subscription will be automatically renewed and your credit card will be charged based on the subscription program (e.g., monthly). Payment is due on the defined recurring billing date. Service will be interrupted on accounts that reach 10 days past due. In the event a payment installment plan is indicated per agreement and is not paid within 30 days or less, Customer will only receive completed services (Business In A Box) in Customers account. No further services will be provided by Empire Holdings Group in reference to but not limited to advertising or Team Support Access.

SERVICES: Business In A Box

Billing Amount \$ \$10,000.00 4 months of coaching Billing Name Phone Email

I understand that Empire Holdings Group Services are NOT subject to refund in the event "Customer" does or does not utilize services purchased through Empire Holdings Group per this Agreement. Because of the nature of setup fees and costs incurred by Empire Holdings Group, during "Customer" Account Set Up - sales past the Three - Day Right of Rescission are final.

By signing below, Customer acknowledges that they have read this agreement and understand the provisions of the Agreement and agrees to be bound to and by all Terms and Conditions per Agreement Date. By signing below I (Customer) agree that I am the Authorized signer of the Credit Card listed on this Agreement, and have given Empire Holdings Group Authorization to Charge my Credit Card for the listed amount per this Agreement, thus taking full responsibility of this charge.

By signing below, as Customer, I acknowledge and agree that it is my responsibility to participate in the Inner Circle trainings provided and apply such training. Furthermore it is my responsibility to communicate with Empire Holdings Group as often as needed in regards to the training.

09 / 23 / 2022 Signature: (I agree) MUST BE CARD HOLDERS SIGNATURE Print Name Initial Page 3 of 3

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Audit Trail

TITLE Business in a Box

 FILE NAME
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 DOCUMENT ID
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15:25:25 UTC

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COMPLETED

09 / 23 / 2022 Sent for signature to

from peter@ecommerceempirebuilders.com

IP: 71.15.160.139

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09 / 23 / 2022 Signed by
15:30:33 UTC IP:

O9 / 23 / 2022 The document has been completed.

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# EMPIRE HOLDINGS GROUP 1851 W Point Pike West Point, PA 19486

For Questions Please Contact: peter@ecommerceempirebuilders.com

EMPIRE HOLDINGS GROUP AUTHORIZATION SERVICE AGREEMENT:

PLEASE REVIEW THIS SERVICE AGREEMENT CAREFULLY, AS IT CONSTITUTES A LEGAL AGREEMENT BETWEEN YOU "CUSTOMER" AND EMPIRE HOLDINGS GROUP.

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Empire Holdings Group services are sold in good faith, and there are no refunds on services provided by Empire Holdings Group.

As Customer, I acknowledge and understand it is my sole responsibility to advertise and or market said business developed by Empire Holdings Group.

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CONFIDENTIAL PYPL00000254 PX7 FTC-000601

Empire Holdings Group Business In A Box Scope Of Work To Be Provided

Ecommerce Empire Builders (Empire Holdings Group agrees to deliver the following website build, training, coaching, community:

- 1. Ecommerce Subscription Sales Funnel Build
  - Niche Selection & Validation
  - Offer Selection & Creation
    - i. Frontend Offer
    - ii. Order Bump
    - iii. Upsell Products
    - iv. Subscription Upsell Product
    - v. Thank You Page
    - vi. 2 Bonus Information Products
  - **Subscription Sales Funnel Build** 
    - i. Landing Page
    - ii. Order Form
    - iii. Order Bump
    - iv. Upsell #1
    - v. Upsell #2
    - vi. Upsell #3 Subscription Product
    - vii. Thank You Page
  - Abandoned Cart Email Automation 3 Emails
  - Post Purchase Email Automation 1 Email
  - Sales Funnel Copywriting
    - i. Landing Page
    - ii. Order Form
    - iii. Order Bump
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    - v. Upsell #2
    - vi. Upsell #3 Subscription Product
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    - ii. At least 3 pieces of advertising creatives
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    - i. Two strategy calls during funnel build process
- 2. Team Support Access For BIB
  - o Access To Inner Circle Recordings Library
  - Access To Inner Circle Advanced Trainings Library
  - Three Inner Circle Zoom Calls Per Week 0
  - On Demand Support Within BaseCamp Dashboard

Page 2 of 3

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Chargeback Policy: In the event you file a Chargeback against Empire Holdings Group accidentally or otherwise and the Chargeback is not decided in your favor - you will be charged an administrative response processing fee of \$500.00 on behalf of Empire Holdings Group. It is strongly encouraged that you contact our Customer Processing Department at peter@ecommerceempirebuilders.com to assist you with any billing concerns before considering filing a Dispute or Chargeback with your bank or Credit Card Company.

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## SERVICES: Business In A Box

Billing Amount \$ \$12,000

Split pay \$6,000 paid on 11-20-22 final payment of \$6,000 paid on 12-20-22

Billing 1	Name		
Phone		Email	

I understand that Empire Holdings Group Services are NOT subject to refund in the event "Customer" does or does not utilize services purchased through Empire Holdings Group per this Agreement. Because of the nature of setup fees and costs incurred by Empire Holdings Group, during "Customer" Account Set Up - sales past the Three - Day Right of Rescission are final.

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Audit trail

Title Business in a Box

 File name
 Copy of EMPIRE HO...ILD & SUPPORT.pdf

 Document ID
 c8524fc69aa756a1c601f6e1050f5e54a126ca64

Audit trail date format MM / DD / YYYY

Status \* Signed

## Document History

11/19/2022 SENT 22:04:33 UTC Sent for signature to from

peter@ecommerceempirebuilders.com

IP: 108.226.136.156

(3) 11 / 20 / 2022 VIEWED 05:31:48 UTC Viewed by ( )

11 / 20 / 2022 SIGNED 17:34:03 UTC Signed by IP:

11/20/2022 COMPLETED 17:34:03 UTC The document has been completed.

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#### Master SERVICE AGREEMENT

This Master Service Agreement ("Agreement") is entered into and effective as of 05 / 14 / 2023 ("Effective Date"), between EMPIRE HOLDINGS GROUP LLC a Wyomine Limited Liability Company with its principal place of business at 2370 York Rd., Jamison, PA ("CLIENT"), with a principal place of business at \_\_\_\_\_\_. EMPIRE and CLIENT are each a "Party" and together are the "Parties".

WHEREAS, EMPIRE is in the business of offering services, including Business Consulting, Business Development, Team Building, Organizational Consulting, and Business Coaching (collectively, "Services");

WHEREAS, CLIENT seeks to retain the services of EMPIRE:

Now, therefore, for adequate consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

- Services. Subject to the terms and conditions of this Agreement, EMPIRE agrees to provide, or arrange for a third-party to provide, at Client's expense, the Services, as defined in the Statement of Work ("SOW") annexed hereto and made a part hereof as Exhibit A ("Services") or which may be agreed to by the parties in the future. To the extent that the terms of a SOW conflict with the terms of this Agreement, the applicable SOW shall control.
- Term. This Agreement is effective as of the Effective Date and continues in full force and effect for the period stated in the last
  expiring SOW ("Term") subject to CLIENT's strict compliance with the terms of this Agreement, unless terminated in accordance
  with the terms of this Agreement.
- 3. Termination. EMPIRE may terminate this Agreement upon thirty (30) days prior written notice to the CLIENT.
- Fees/Commissions. Fees and/or commissions payable hereunder shall be paid in accordance with applicable SOWs or Fee
  Agreements agreed to by the Parties.
- 5. Work Made for Hire: The results and proceeds of EMPIRE's Services hereunder shall be deemed a "work-made-for-hire" specifically ordered by CLIENT. EMPIRE acknowledges and agrees that all copyrightable material, including writings, software, drawings, recordings, videos, audios, workbooks and designs, and all ideas, inventions, improvements, developments and discoveries made, conceived or reduced to practice by EMPIRE, whether individually or in collaboration with others, during the course of performance under this Agreement, are the sole property of CLIENT (the "Work"); and EMPIRE agrees to assign (or cause to be assigned) to CLIENT all right, title and interest in and to all such intellectual property associated with the Work, including without limitation any worldwide copyright(s), moral rights, patent(s) and any and all other such rights of whatever kind, and the right to obtain registrations, renewals, reissues and extensions of the same. EMPIRE shall ensure that all contractors working on this account shall agree to these terms. Notwithstanding the foregoing, it is acknowledged that EMPIRE and its staff have years of experience in connection with the Services and that EMPIRE's expertise, approaches, proprietary copy, templates and the like are EMPIRE's property. To the extent such materials incorporated into materials prepared hereunder for CLIENT, such materials are granted to CLIENT subject to a perpetual, irrevocable, non-exclusive, royalty-free license, solely for use in the Work.
- Representations and Warranties.
- a. Neither Party shall use, copy nor disclose in any manner the Confidential Information of the other Party except as may be expressly permitted by this Agreement. "Confidential Information" means each Party's customer records, accounting records, and any technical, business, and financial information and data of a Party including, but not limited to, know-how, compilations, programs, inventions, methods, applications, techniques, processes, patents, trademarks and other intellectual property, trade secrets, ideas, pricing, customers and prospective customer identities, strategies, and other types of information similar to any or all of the above, whether the information is oral, visual or written and regardless of whether it is marked or identified as confidential. Each item of Confidential Information is independent of every other item of Confidential Information and the use, copying or disclosure of one such item shall not permit the use, copying or disclosure of any other item of Confidential Information.
- b. Confidential Information does not include the following, provided the Party receiving the information ("Receiving Party") can establish that the information: (i) was previously known to Receiving Party without any obligation to keep it confidential; (ii) was or became available to the public, provided the disclosure was not unauthorized and was not given under circumstances where it was intended to remain confidential; (iii) was developed by or on behalf of Receiving Party independent of any information Receiving Party learned through its engagement with the other Party or arising out of this Agreement or any prior relationship between the Parties; or (iv) was received from a person or entity other than the Party disclosing the information ("Disclosing Party") and the disclosure does not violate the Disclosing Party's rights to keep the information confidential unless there is a written agreement between the Parties to share such data between them.
- 7. <u>Data Privacy and Information Security</u>. Each Party will maintain administrative, physical and technical safeguards for the protection of the security, confidentiality and integrity of the other Party's Confidential Information and/or other data that are consistent with industry standards for similar information and/or data. Each Party agrees that it will not take any steps to avoid or defeat the purpose of security measures associated with the Services, including without limitation: (i) the sharing of login information and/or passwords; (ii) attempts to compromise authentication protocol; (iii) reverse engineering of security measures or any software used in providing the Services; (iv) deconstruction or

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public sharing of proprietary code; or (v) any other steps that would use any means to avoid or defeat (or allow others to avoid or defeat) existing security measures associated with the Services. Each Party shall notify the other immediately if it detects a breach of security.

- 8. Mark Licenses. Each Party hereby grants to the other a limited, revocable, non-exclusive, non-assignable, non-transferable license, without right to sublicense, to use its logos, brand names, and/or other trademarks or service marks, whether registered or unregistered ("Marks"), solely for use in connection with the Services. Marks must be reproduced as exact copies and all use of the Marks is subject to the licensor's usage guidelines as revised from time to time and available from the licensor. The licensee of the Marks ("Licensee") acknowledges and agrees that all right, title and interest in the Marks licensed by such other Party ("Licensor") is exclusively owned by Licensor, or its licensors (in which case Licensor has the right to sublicense its rights to the Marks as described in this paragraph), and that all use of Licensor's Marks inures to the benefit of Licensor. Licensee shall not assert any intellectual property or other ownership rights in the Licensor's Marks or in any element, derivation, adaptation, or variation thereof. Licensee shall not contest the validity of, or Licensor's ownership of, or licensed rights in, any of Licensor's Marks. Licensee shall not, in any jurisdiction, adopt, use, or register, or apply for registration of, whether as a corporate name, trademark, service mark or other indication of origin, or as a domain name, any of Licensor's Marks, or any word, name, symbol or device, in any combination confusingly similar to any of Licensor's Marks. Licensee may not alter Licensor's Marks in any manner, or use Licensor's Marks in any manner that may dilute, diminish, or otherwise damage Licensor's rights and goodwill in its Marks. Licensee may not use Licensor's Marks in any manner that implies sponsorship or endorsement by Licensor of Licensee services and products other than those expressly authorized by Licensor.
- 9. Indemnity. CLIENT shall defend, indemnify and hold harmless EMPIRE and its agents, employees, officers, directors, members, owners, successors and assigns from and against any and all claims, costs, damages, losses or expenses (including without limitation reasonable attorney fees and costs) arising out of CLIENT'S or any third party's negligence or willful misconduct, or CLIENT'S breach of this Agreement, including any warranty or representation made by CLIENT herein, or of any applicable laws or regulations. EMPIRE shall defend, indemnify and hold harmless CLIENT and its agents, employees, officers, directors, shareholders, owners, successors and assigns, from and against any and all claims, costs, damages, losses or expenses (including, without limitation, reasonable attorney fees and costs) arising out of EMPIRE's negligence or willful misconduct, or its breach of this Agreement, including any warranty or representation made by EMPIRE herein, or of any applicable laws or regulations.
- 10. Limitations of Liability. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER OR TO ANY THIRD PARTY FOR INCIDENTAL, CONSEQUENTIAL, INDIRECT, EXEMPLARY, PUNITIVE OR OTHER SPECIAL DAMAGES REGARDLESS OF WHETHER SUCH PARTY HAS BEEN INFORMED OF THE POSSIBILITY OF SUCH DAMAGES IN ADVANCE. THE LIMIT OF EMPIRE' LIABILITY FOR ANY DAMAGES ARISING HEREUNDER SHALL IN ANY EVENT BE NO MORE THAN THE TOTAL FEES PAID TO EMPIRE HEREUNDER, IF ANY.
- 11. Non-Disparagement. Each Party agrees for itself and all others acting on its behalf, either directly or indirectly: (i) Not to publish, repeat, utter and/or report any statement or observation, nor to take, encourage, induce or voluntarily participate in any conduct or action, that would negatively comment and/or reflect on, disparage, defame, impugn and/or call into question any other Party and/or any other Party's business operations, policies, practices and/or conduct or that of its directors, officers, members, shareholders, agents, employees, and/or affiliates; (ii) Not to act in any way with respect to any other Party's business operations, practices, policies and/or conduct that would impugn and/or damage any other Party's reputation, business relationships or present or future business, or the reputation of any other Party's past or present directors, officers, members, executives, shareholders, agents, employees or affiliates; and (iii) Not to comment about any other Party to any person or entity, including, but not limited to, the press (in any medium or format) or any other Party's customers and/or vendors concerning any Party's business operations, policies or conduct and/or actions. All Parties acknowledge that this provision is a material term of this Agreement, the violation of which shall be deemed a material breach hereunder.

## 12. General Provisions.

- a. Relationship of the Parties. The relationship of the Parties established by this Agreement is solely that of independent contractor, and nothing contained herein shall be construed to (i) give any Party the power to direct and control the daytoday activities of the other Party; or (ii) constitute such Parties as partners, joint venturers, coowners or otherwise as participants in a joint or common undertaking; or (iii) make either Party an agent of the other Party for any purpose whatsoever except as otherwise agreed in writing by the Parties hereto. Neither Party shall be treated as an employee of the other Party for federal or state tax purposes, unemployment or disability benefits, or for any other withholding tax or insurance purposes. Under no circumstances shall a Party hold itself out as an agent, employee, joint venturer, or partner of the other Party. Neither Party shall have any authority to bind the other Party to any contract or agreement unless expressly agreed to in writing.
- b. Amendments. This Agreement may only be amended by an instrument in writing signed by both Parties. This Agreement shall be construed without regard to the Party that drafted it. Any ambiguity shall not be interpreted against either Party and shall, instead, be resolved in accordance with other applicable rules concerning the interpretation of contracts.
- c. Compliance with Laws. Each Party shall comply with all applicable federal, state, local, or other laws and regulations applicable to such Party relevant to this Agreement.
- d. No Conflict with Other Agreements. CLIENT represents that it is free to enter into this Agreement and that this engagement does not violate the terms of any agreement between the CLIENT and any third party. Further, CLIENT, in rendering its duties, shall not utilize any invention, discovery, development, innovation or trade secret in which it does not have a proprietary interest. During the term of this Agreement,

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CLIENT shall devote as much of its productive time, energy and abilities to the performance of its duties hereunder as is necessary to perform the required duties in a timely, professional and productive manner as is specified by EMPIRE. EMPIRE represents to CLIENT that it may hold itself out as an independent contractor to other firms and companies, and may continue to do so during the term of this Agreement and thereafter, and such services shall not be deemed to be competitive with the services provided hereunder.

- e. Governing Law. This Agreement and all Exhibits hereto shall be governed by and construed and enforced in accordance with Pennsylvania law, without giving effect to any state's conflicts of law principles. All disputes and claims relating to this Agreement, the rights and obligations of the parties hereto, or any claims or causes of action relating to the performance of either party that have not been settled through mediation will be settled by arbitration by the American Arbitration Association in Bucks County, PA in accordance with the Federal Arbitration Act and the Commercial Arbitration Rules of the American Arbitration Association. The costs of the arbitration proceedings will be borne by the losing party if such party is found to have been in material breach of its obligations hereunder. Each Party waives its right to a trial by jury for resolution of any disputes between the Parties arising from or in connection to this Agreement.
- f. Attorneys' Fees and Costs. In any litigation or arbitration arising out of or related to this Agreement, the non-prevailing Party shall pay the prevailing Party's costs and expenses including, but not limited to, reasonable attorneys' and expert witness fees.
- g. Force Majeure. EMPIRE shall not be liable for delays or any failure to perform the Services or this Agreement due to causes beyond its reasonable control. Any such excuse for delay shall last only as long as the event remains beyond EMPIRE's reasonable control. However, EMPIRE shall use its best efforts to minimize any such delays. EMPIRE must keep CLIENT reasonably informed of its plans to resume performance.
- h. No Waiver. The failure of either Party at any time to require performance by the other Party of any provision of this Agreement shall in no way affect that Party's right to enforce such provisions, nor shall the waiver by either Party of any breach of any provision of this Agreement be taken or held to be a waiver of any further breach of the same provision or any other provision.
- i. Binding Agreement. This Agreement shall benefit and be binding upon the Parties and their respective successors and permitted assigns.
- j. Severability; Contract Construction. If any provision contained in this Agreement is held unenforceable, such provision shall be modified so that such provision is enforceable to the fullest extent allowed by law. In the event the provision cannot be so modified, it will be stricken without affecting the remaining provisions of this Agreement provided that without the provision this Agreement will continue to satisfy the intent of the Parties as set forth in this Agreement. The use of a term in the singular shall include the term in the plural. The headings are for reference only. Any reference to days is to calendar days, unless otherwise specified.
- k. Notices. All notices, demands and all other communications provided for in this Agreement shall be in writing and shall be deemed to have been duly given when (a) personally delivered, (b) deposited prepaid with a nationally recognized delivery service (such as Federal Express), (c) deposited prepaid in the United States mail, certified with return receipt requested, or (d) transmitted electronically by fax or electronic mail provided the sender receives an automated confirmation of delivery. All notices must be addressed to the Party at the address in the signature block below. A Party may change its address in writing in accordance with this Section 10(k), except that notices of change of address shall be effective only upon receipt.
- 1. Assignment. Either Party may assign or subcontract this Agreement, or the rights or duties created by this Agreement only with the prior written consent of the other Party. Either Party, at the Party's sole election, may assign any and all of its rights and obligations under this Agreement to any entity in which or with which the Party is sold, merged or consolidated.
- m. Cumulative Remedies. All rights and remedies of each Party shall be in addition to all other rights and remedies available at law or in equity, including, without limitation, specific performance, and temporary and permanent injunctive relief.
- n. Controlling Provision. To the extent of any express conflict between the provisions of this Agreement and the provisions of an Exhibit, the provisions of the Exhibit shall control.
  - o. The terms of EMPIRE's Privacy Policy and Terms of Service are incorporated herein by reference.
- p. Signatures. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same Agreement. Electronically transmitted signature pages shall be deemed originals for all purposes.

In witness whereof, the Parties have duly executed this Master Service Agreement effective as of the Effective Date.

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Empire Holdings Group, LLC	[]
By:	By:
Name: Peter Pru	Name
Title: CEO	Title:
	***************************************
l .	

EXHIBIT A

#### STATEMENT OF WORK (SOW)

05 / 14 / 2023 THIS STATEMENT OF WORK (this "Statement of Work" or "SOW") is made and entered this day of\_ "SOW Effective Date") by and Empire Holdings Group, LLC a Wyoming Limited Liability Company with offices at 2370 York Rd., Jamison, PA 18929 ("EMPIRE having a principal place of business and shall be incorporated into the Master Services Agreement ("MSA") agreed to amongst the Parties as even date with the SOW Effective Date. By signing below, Customer acknowledges and agrees that it has read the MSA and agrees to be fully bound to its terms. Words in initial capital letters not defined herein shall have the meaning set forth in the MSA. EMPIRE and Client are each a "Party" and collectively the "Parties" hereto. In consideration of the mutual covenants and conditions contained in this SOW, and intending to be legally bound hereby, the Parties mutually agree as follows:

1. Services. Subject to the terms of the Agreement, EMPIRE shall provide "Services" including but not limited to:

"Ecommerce Platinum Program"

- 1. Ecommerce Subscription Sales Funnel Build
  - Niche Selection & Validation
  - Offer Selection & Creation
    - i. Frontend Offer
    - ii. Order Bump
    - iii. Upsell Products
    - iv. Subscription Upsell Product
    - v. Thank You Page
    - vi. 2 Bonus Information Products
  - Subscription Sales Funnel Build
    - Landing Page i.
    - ii. Order Form
    - iii. Order Bump
    - iv. Upsell #1
    - v. Upsell #2
    - Upsell #3 Subscription Product vi.
    - vii. ThankYouPage
  - Abandoned Cart Email Automation 3 Emails
  - Post Purchase Email Automation 1 Email
  - Sales Funnel Copywriting
    - Landing Page
    - ii. Order Form
    - iii. Order Bump
    - iv. Upsell #1
    - v. Upsell #2
    - Upsell #3 Subscription Product
    - vii. ThankYouPage
  - Advertising
    - i. At least 1 piece of advertising copy
    - ii. At least 3 pieces of advertising creatives
    - iii. \$250 in advertising spend to test funnel
  - Phone Call Support

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PYPL00000288

- Two strategy calls during funnel build process
- 2. Team Support Access For \_4 months
  - Access To Inner Circle Recordings Library
  - Access To Inner Circle Advanced Trainings Library
  - Three Inner Circle Zoom Calls Per Week
  - On Demand Support Within BaseCamp Dashboard
- 2. Term. This SOW shall be effective as of the SOW Effective Date and shall continue until terminated in accordance with the MSA between the parties.
- 3. Fees/Commissions. Client agrees to pay the following Fees and/or Commissions in accordance with the terms of the MSA. Except as expressly provided in this SOW, Client shall pay all Fees net thirty (30) days from the invoice date.

Chargeback Policy: In the event CLIENT files a Chargeback against Empire Holdings Group accidentally or otherwise and the Chargeback is not decided in CLIENT's favor - CLIENT will be charged an administrative response processing fee of \$500.00 on behalf of Empire Holdings Group. It is strongly encouraged that CLIENT contact our Customer Processing Department at peter@ecommerceempirebuilders.com to assist CLIENT with any billing concerns before considering filing a Dispute or Chargeback with CLIENT's bank or Credit Card Company.

Guarantee of Service: Pursuant to the terms of this Agreement, Empire hereby guarantees that if Client diligently applies the recommended methods and strategies for promoting its eCommerce business, but fails to recover the purchase price within an 18-month period, Empire will offer to purchase Client's business from Client under the specified Terms and Conditions.

Terms and Conditions:

- Client must have acquired the Ecommerce Platinum Program and strictly adhered to the implementation of the provided methods and strategies for promoting their eCommerce business.
- The 18-month period shall commence on the date of the Ecommerce Platinum Program purchase.
- Client must provide detailed records and evidence demonstrating their consistent application of the recommended methods and strategies throughout the 18-month period, as well as financial records substantiating their claim of not recovering the purchase price.
- In the event that the Client meets the above criteria and wishes to proceed with the business buyback, they must submit a written request to us within 30 days following the conclusion of the 18-month period.
- Upon receipt of the written request and verification of the Client's eligibility, we will negotiate the terms of the buyback agreement in good faith, including the business valuation and payment structure.
- This Guarantee of Service is not transferable and shall apply solely to Client, as the original purchaser of the Ecommerce Platinum Program.

Payment Terms: The service is billed one time or monthly basis and is non-refundable. There will be no credits or refunds for partial months of service. If CLIENT subscribes to any of the paid portions of the Services, CLIENT understands that once CLIENT has become a Subscriber, CLIENT's subscription will be automatically renewed and CLIENT's credit card will be charged based on the subscription program (e.g., monthly). Payment is due on the defined recurring billing date. Service will be interrupted on accounts that reach 10 days past due. In the event a payment installment plan is indicated per agreement and is not paid within 30 days or less, Customer will only receive completed services (Ecommerce Platinum Program) in Customers account. No further services will be provided by Empire Holdings Group in reference to but not limited to advertising or Team Support Access.

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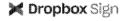
SERVICES: Ecommerce Platinum Program Billing Amount \$ 10,000

\*Empire Holdings Group Guarantees completion of services outlined in the scope of work within 30-45 days of conducting CLIENT scheduled kickoff call

4. General. Amendments to this SOW are governed by the MSA and must be in writing and executed by both Parties. The MSA, together with this SOW (as incorporated under the MSA) and any associated SOWs referenced herein constitute the entire agreement between the parties with respect to the subject matter of this SOW. To the extent that there is any inconsistency between the MSA and this SOW, the terms of this SOW shall control. This SOW is accepted and agreed by the Parties as of the SOW Effective Date. The individuals signing below represent they have authority to bind the named Parties to this SOW.

EMPIRE HOLDINGS GROUP LLC	
By (Signature):	By (Signature):
Name (Printed): Peter Pru	Name (Printed):
Job Title: CEO	Email:

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Audit trail

Title Ecommerce Platinum Program

File name Ecommerce Platinu...Agreement (2).pdf

Document ID fa83954169495a09af2fe9c5b07829cc07e6f148

Audit trail date format MM / DD / YYYY

Status \* Signed

## Document History

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Sent for signature to

peter@ecommerceempirebuilders.com

IP: 104.15.219.199

③ 05 / 08 / 2023

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SENT

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SIGNED

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Signed by

IP:

Ø 05 / 14 / 2023

COMPLETED

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The document has been completed.

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WHEREAS, EMPIRE is in the business of offering services, including Business Consulting, Business Development, Team Building, Organizational Consulting, and Business Coaching (collectively, "Services");

WHEREAS, CLIENT seeks to retain the services of EMPIRE;

Now, therefore, for adequate consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

- Services. Subject to the terms and conditions of this Agreement, EMPIRE agrees to provide, or arrange for a third-party to provide, at Client's expense, the Services, as defined in the Statement of Work ("SOW") annexed hereto and made a part hereof as Exhibit A ("Services") or which may be agreed to by the parties in the future. To the extent that the terms of a SOW conflict with the terms of this Agreement, the applicable SOW shall control.
- Term. This Agreement is effective as of the Effective Date and continues in full force and effect for the period stated in the last
  expiring SOW ("Term") subject to CLIENT's strict compliance with the terms of this Agreement, unless terminated in accordance
  with the terms of this Agreement.
- 3. Termination. EMPIRE may terminate this Agreement upon thirty (30) days prior written notice to the CLIENT.
- Fees/Commissions. Fees and/or commissions payable hereunder shall be paid in accordance with applicable SOWs or Fee
  Agreements agreed to by the Parties.
- 5. Work Made for Hire: The results and proceeds of EMPIRE's Services hereunder shall be deemed a "work-made-for-hire" specifically ordered by CLIENT. EMPIRE acknowledges and agrees that all copyrightable material, including writings, software, drawings, recordings, videos, audios, workbooks and designs, and all ideas, inventions, improvements, developments and discoveries made, conceived or reduced to practice by EMPIRE, whether individually or in collaboration with others, during the course of performance under this Agreement, are the sole property of CLIENT (the "Work"); and EMPIRE agrees to assign (or cause to be assigned) to CLIENT all right, title and interest in and to all such intellectual property associated with the Work, including without limitation any worldwide copyright(s), moral rights, patent(s) and any and all other such rights of whatever kind, and the right to obtain registrations, renewals, reissues and extensions of the same. EMPIRE shall ensure that all contractors working on this account shall agree to these terms. Notwithstanding the foregoing, it is acknowledged that EMPIRE and its staff have years of experience in connection with the Services and that EMPIRE's expertise, approaches, proprietary copy, templates and the like are EMPIRE's property. To the extent such materials incorporated into materials prepared hereunder for CLIENT, such materials are granted to CLIENT subject to a perpetual, irrevocable, non-exclusive, royalty-free license, solely for use in the Work.
- 6. Representations and Warranties.
- a. Neither Party shall use, copy nor disclose in any manner the Confidential Information of the other Party except as may be expressly permitted by this Agreement. "Confidential Information" means each Party's customer records, accounting records, and any technical, business, and financial information and data of a Party including, but not limited to, know-how, compilations, programs, inventions, methods, applications, techniques, processes, patents, trademarks and other intellectual property, trade secrets, ideas, pricing, customers and prospective customer identities, strategies, and other types of information similar to any or all of the above, whether the information is oral, visual or written and regardless of whether it is marked or identified as confidential. Each item of Confidential Information is independent of every other item of Confidential Information and the use, copying or disclosure of one such item shall not permit the use, copying or disclosure of any other item of Confidential Information.
- b. Confidential Information does not include the following, provided the Party receiving the information ("Receiving Party") can establish that the information: (i) was previously known to Receiving Party without any obligation to keep it confidential; (ii) was or became available to the public, provided the disclosure was not unauthorized and was not given under circumstances where it was intended to remain confidential; (iii) was developed by or on behalf of Receiving Party independent of any information Receiving Party learned through its engagement with the other Party or arising out of this Agreement or any prior relationship between the Parties; or (iv) was received from a person or entity other than the Party disclosing the information ("Disclosing Party") and the disclosure does not violate the Disclosing Party's rights to keep the information confidential unless there is a written agreement between the Parties to share such data between them.
- 7. <u>Data Privacy and Information Security</u>. Each Party will maintain administrative, physical and technical safeguards for the protection of the security, confidentiality and integrity of the other Party's Confidential Information and/or other data that are consistent with industry standards for similar information and/or data. Each Party agrees that it will not take any steps to avoid or defeat the purpose of security measures associated with the Services, including without limitation: (i) the sharing of login information and/or passwords; (ii) attempts to compromise authentication protocol; (iii) reverse engineering of security measures or any software used in providing the Services; (iv) deconstruction or

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PYPL00000292 FTC-000612 public sharing of proprietary code; or (v) any other steps that would use any means to avoid or defeat (or allow others to avoid or defeat) existing security measures associated with the Services. Each Party shall notify the other immediately if it detects a breach of security.

- 8. Mark Licenses. Each Party hereby grants to the other a limited, revocable, non-exclusive, non-assignable, non-transferable license, without right to sublicense, to use its logos, brand names, and/or other trademarks or service marks, whether registered or unregistered ("Marks"), solely for use in connection with the Services. Marks must be reproduced as exact copies and all use of the Marks is subject to the licensor's usage guidelines as revised from time to time and available from the licensor. The licensee of the Marks ("Licensee") acknowledges and agrees that all right, title and interest in the Marks licensed by such other Party ("Licensor") is exclusively owned by Licensor, or its licensors (in which case Licensor has the right to sublicense its rights to the Marks as described in this paragraph), and that all use of Licensor's Marks inures to the benefit of Licensor. Licensee shall not assert any intellectual property or other ownership rights in the Licensor's Marks or in any element, derivation, adaptation, or variation thereof. Licensee shall not contest the validity of, or Licensor's ownership of, or licensed rights in, any of Licensor's Marks. Licensee shall not, in any jurisdiction, adopt, use, or register, or apply for registration of, whether as a corporate name, trademark, service mark or other indication of origin, or as a domain name, any of Licensor's Marks, or any word, name, symbol or device, in any combination confusingly similar to any of Licensor's Marks. Licensee may not alter Licensor's Marks in any manner, or use Licensor's Marks in any manner that may dilute, diminish, or otherwise damage Licensor's rights and goodwill in its Marks. Licensee may not use Licensor's Marks in any manner that implies sponsorship or endorsement by Licensor of Licensee services and products other than those expressly authorized by Licensor.
- 9. Indemnity. CLIENT shall defend, indemnify and hold harmless EMPIRE and its agents, employees, officers, directors, members, owners, successors and assigns from and against any and all claims, costs, damages, losses or expenses (including without limitation reasonable attorney fees and costs) arising out of CLIENT'S or any third party's negligence or willful misconduct, or CLIENT'S breach of this Agreement, including any warranty or representation made by CLIENT herein, or of any applicable laws or regulations. EMPIRE shall defend, indemnify and hold harmless CLIENT and its agents, employees, officers, directors, shareholders, owners, successors and assigns, from and against any and all claims, costs, damages, losses or expenses (including, without limitation, reasonable attorney fees and costs) arising out of EMPIRE's negligence or willful misconduct, or its breach of this Agreement, including any warranty or representation made by EMPIRE herein, or of any applicable laws or regulations.
- 10. Limitations of Liability. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER OR TO ANY THIRD PARTY FOR INCIDENTAL, CONSEQUENTIAL, INDIRECT, EXEMPLARY, PUNITIVE OR OTHER SPECIAL DAMAGES REGARDLESS OF WHETHER SUCH PARTY HAS BEEN INFORMED OF THE POSSIBILITY OF SUCH DAMAGES IN ADVANCE. THE LIMIT OF EMPIRE' LIABILITY FOR ANY DAMAGES ARISING HEREUNDER SHALL IN ANY EVENT BE NO MORE THAN THE TOTAL FEES PAID TO EMPIRE HEREUNDER, IF ANY.
- 11. Non-Disparagement. Each Party agrees for itself and all others acting on its behalf, either directly or indirectly: (i) Not to publish, repeat, utter and/or report any statement or observation, nor to take, encourage, induce or voluntarily participate in any conduct or action, that would negatively comment and/or reflect on, disparage, defame, impugn and/or call into question any other Party and/or any other Party's business operations, policies, practices and/or conduct or that of its directors, officers, members, shareholders, agents, employees, and/or affiliates; (ii) Not to act in any way with respect to any other Party's business operations, practices, policies and/or conduct that would impugn and/or damage any other Party's reputation, business relationships or present or future business, or the reputation of any other Party's past or present directors, officers, members, executives, shareholders, agents, employees or affiliates; and (iii) Not to comment about any other Party to any person or entity, including, but not limited to, the press (in any medium or format) or any other Party's customers and/or vendors concerning any Party's business operations, policies or conduct and/or actions. All Parties acknowledge that this provision is a material term of this Agreement, the violation of which shall be deemed a material breach hereunder.

## 12. General Provisions.

- a. Relationship of the Parties. The relationship of the Parties established by this Agreement is solely that of independent contractor, and nothing contained herein shall be construed to (i) give any Party the power to direct and control the daytoday activities of the other Party; or (ii) constitute such Parties as partners, joint venturers, coowners or otherwise as participants in a joint or common undertaking; or (iii) make either Party an agent of the other Party for any purpose whatsoever except as otherwise agreed in writing by the Parties hereto. Neither Party shall be treated as an employee of the other Party for federal or state tax purposes, unemployment or disability benefits, or for any other withholding tax or insurance purposes. Under no circumstances shall a Party hold itself out as an agent, employee, joint venturer, or partner of the other Party. Neither Party shall have any authority to bind the other Party to any contract or agreement unless expressly agreed to in writing.
- b. Amendments. This Agreement may only be amended by an instrument in writing signed by both Parties. This Agreement shall be construed without regard to the Party that drafted it. Any ambiguity shall not be interpreted against either Party and shall, instead, be resolved in accordance with other applicable rules concerning the interpretation of contracts.
- c. Compliance with Laws. Each Party shall comply with all applicable federal, state, local, or other laws and regulations applicable to such Party relevant to this Agreement.
- d. No Conflict with Other Agreements. CLIENT represents that it is free to enter into this Agreement and that this engagement does not violate the terms of any agreement between the CLIENT and any third party. Further, CLIENT, in rendering its duties, shall not utilize any invention, discovery, development, innovation or trade secret in which it does not have a proprietary interest. During the term of this Agreement,

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CLIENT shall devote as much of its productive time, energy and abilities to the performance of its duties hereunder as is necessary to perform the required duties in a timely, professional and productive manner as is specified by EMPIRE. EMPIRE represents to CLIENT that it may hold itself out as an independent contractor to other firms and companies, and may continue to do so during the term of this Agreement and thereafter, and such services shall not be deemed to be competitive with the services provided hereunder.

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- e. Governing Law. This Agreement and all Exhibits hereto shall be governed by and construed and enforced in accordance with Pennsylvania law, without giving effect to any state's conflicts of law principles. All disputes and claims relating to this Agreement, the rights and obligations of the parties hereto, or any claims or causes of action relating to the performance of either party that have not been settled through mediation will be settled by arbitration by the American Arbitration Association in Bucks County, PA in accordance with the Federal Arbitration Act and the Commercial Arbitration Rules of the American Arbitration Association. The costs of the arbitration proceedings will be borne by the losing party if such party is found to have been in material breach of its obligations hereunder. Each Party waives its right to a trial by jury for resolution of any disputes between the Parties arising from or in connection to this Agreement.
- f. Attorneys' Fees and Costs. In any litigation or arbitration arising out of or related to this Agreement, the non-prevailing Party shall pay the prevailing Party's costs and expenses including, but not limited to, reasonable attorneys' and expert witness fees.
- g. Force Majeure. EMPIRE shall not be liable for delays or any failure to perform the Services or this Agreement due to causes beyond its reasonable control. Any such excuse for delay shall last only as long as the event remains beyond EMPIRE's reasonable control. However, EMPIRE shall use its best efforts to minimize any such delays. EMPIRE must keep CLIENT reasonably informed of its plans to resume performance.
- h. No Waiver. The failure of either Party at any time to require performance by the other Party of any provision of this Agreement shall in no way affect that Party's right to enforce such provisions, nor shall the waiver by either Party of any breach of any provision of this Agreement be taken or held to be a waiver of any further breach of the same provision or any other provision.
- i. Binding Agreement. This Agreement shall benefit and be binding upon the Parties and their respective successors and permitted assigns.
- j. Severability; Contract Construction. If any provision contained in this Agreement is held unenforceable, such provision shall be modified so that such provision is enforceable to the fullest extent allowed by law. In the event the provision cannot be so modified, it will be stricken without affecting the remaining provisions of this Agreement provided that without the provision this Agreement will continue to satisfy the intent of the Parties as set forth in this Agreement. The use of a term in the singular shall include the term in the plural. The headings are for reference only. Any reference to days is to calendar days, unless otherwise specified.
- k. Notices. All notices, demands and all other communications provided for in this Agreement shall be in writing and shall be deemed to have been duly given when (a) personally delivered, (b) deposited prepaid with a nationally recognized delivery service (such as Federal Express), (c) deposited prepaid in the United States mail, certified with return receipt requested, or (d) transmitted electronically by fax or electronic mail provided the sender receives an automated confirmation of delivery. All notices must be addressed to the Party at the address in the signature block below. A Party may change its address in writing in accordance with this Section 10(k), except that notices of change of address shall be effective only upon receipt.
- 1. Assignment. Either Party may assign or subcontract this Agreement, or the rights or duties created by this Agreement only with the prior written consent of the other Party. Either Party, at the Party's sole election, may assign any and all of its rights and obligations under this Agreement to any entity in which or with which the Party is sold, merged or consolidated.
- m. Cumulative Remedies. All rights and remedies of each Party shall be in addition to all other rights and remedies available at law or in equity, including, without limitation, specific performance, and temporary and permanent injunctive relief.
- n. Controlling Provision. To the extent of any express conflict between the provisions of this Agreement and the provisions of an Exhibit, the provisions of the Exhibit shall control.
  - o. The terms of EMPIRE's Privacy Policy and Terms of Service are incorporated herein by reference.
- p. Signatures. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same Agreement. Electronically transmitted signature pages shall be deemed originals for all purposes.

In witness whereof, the Parties have duly executed this Master Service Agreement effective as of the Effective Date.

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Empire Holdings Group, LLC	[]
By:	Pour.
Name: Peter Pru	By:
Title: CEO	Title:

EXHIBIT A

### STATEMENT OF WORK (SOW)

05 / 18 / 2023 THIS STATEMENT OF WORK (this "Statement of Work" or "SOW") is made and entered this day of\_ "SOW Effective Date") by and between Empire Holdings Group, LLC a Wyoming Limited Liability Company with offices at 2370 York Rd., Jamison, PA 18929 ("EMPIRE having a principal place of business and shall be incorporated into the Master Services Agreement ("MSA") agreed to amongst the Parties as even date with the SOW Effective Date. By signing below, Customer acknowledges and agrees that it has read the MSA and agrees to be fully bound to its terms. Words in initial capital letters not defined herein shall have the meaning set forth in the MSA. EMPIRE and Client are each a "Party" and collectively the "Parties" hereto. In consideration of the mutual covenants and conditions contained in this SOW, and intending to be legally bound hereby, the Parties mutually agree as follows:

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"Ecommerce Platinum Program"

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  - Niche Selection & Validation
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    - vi. 2 Bonus Information Products
  - Subscription Sales Funnel Build
    - Landing Page i.
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    - iii. Order Bump
    - iv. Upsell #1
    - Upsell #2
    - Upsell #3 Subscription Product vi.
    - vii. ThankYouPage
  - Abandoned Cart Email Automation 3 Emails
  - Post Purchase Email Automation 1 Email
  - Sales Funnel Copywriting
    - Landing Page
    - ii. Order Form
    - iii. Order Bump
    - iv. Upsell #1
    - v. Upsell #2
    - Upsell #3 Subscription Product
    - vii. ThankYouPage
  - Advertising
    - i. At least 1 piece of advertising copy
    - ii. At least 3 pieces of advertising creatives
    - iii. \$250 in advertising spend to test funnel
  - Phone Call Support

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- Two strategy calls during funnel build process
- 2. Team Support Access For \_4 months
  - Access To Inner Circle Recordings Library
  - Access To Inner Circle Advanced Trainings Library
  - Three Inner Circle Zoom Calls Per Week
  - On Demand Support Within BaseCamp Dashboard
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- The 18-month period shall commence on the date of the Ecommerce Platinum Program purchase.
- Client must provide detailed records and evidence demonstrating their consistent application of the recommended methods and strategies throughout the 18-month period, as well as financial records substantiating their claim of not recovering the purchase price.
- In the event that the Client meets the above criteria and wishes to proceed with the business buyback, they must submit a written request to us within 30 days following the conclusion of the 18-month period.
- Upon receipt of the written request and verification of the Client's eligibility, we will negotiate the terms of the buyback agreement in good faith, including the business valuation and payment structure.
- This Guarantee of Service is not transferable and shall apply solely to Client, as the original purchaser of the Ecommerce Platinum Program.

Payment Terms: The service is billed one time or monthly basis and is non-refundable. There will be no credits or refunds for partial months of service. If CLIENT subscribes to any of the paid portions of the Services, CLIENT understands that once CLIENT has become a Subscriber, CLIENT's subscription will be automatically renewed and CLIENT's credit card will be charged based on the subscription program (e.g., monthly). Payment is due on the defined recurring billing date. Service will be interrupted on accounts that reach 10 days past due. In the event a payment installment plan is indicated per agreement and is not paid within 30 days or less, Customer will only receive completed services (Ecommerce Platinum Program) in Customers account. No further services will be provided by Empire Holdings Group in reference to but not limited to advertising or Team Support Access.

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PYPL00000296 FTC-000616

SERVICES: Ecommerce Platinum Program Billing Amount § 12,000

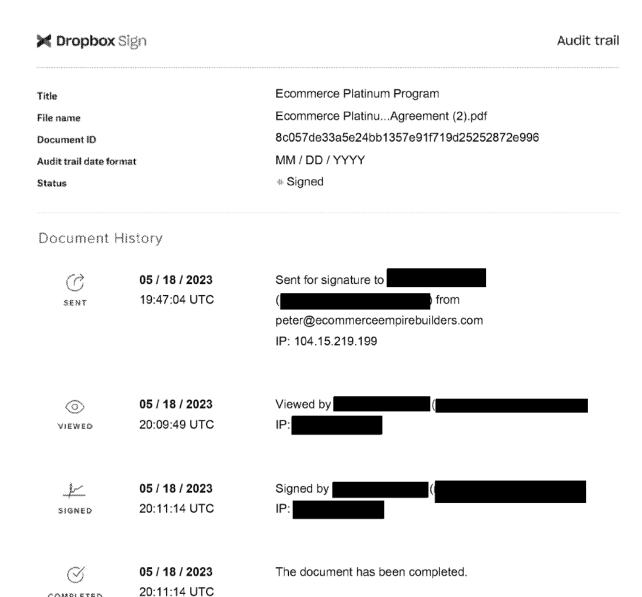
\*Empire Holdings Group Guarantees completion of services outlined in the scope of work within 30-45 days of conducting CLIENT scheduled kickoff call

4. General. Amendments to this SOW are governed by the MSA and must be in writing and executed by both Parties. The MSA, together with this SOW (as incorporated under the MSA) and any associated SOWs referenced herein constitute the entire agreement between the parties with respect to the subject matter of this SOW. To the extent that there is any inconsistency between the MSA and this SOW, the terms of this SOW shall control. This SOW is accepted and agreed by the Parties as of the SOW Effective Date. The individuals signing below represent they have authority to bind the named Parties to this SOW.

EMPIRE HOLDINGS GROUP LLC	
By (Signature):	By (Signature):
Name (Printed): Peter Pru	Name (Printed):
Job Title: CEO	Email:

Doc ID: 8c057de33a5e24bb1357e91f719d25252872e996

PYPL00000297
PX7 FTC-000617



Powered by X Dropbox Sign

COMPLETED

I have not interacted with the Empire Builders team since December, not for lack of working on my business, but because I have been very disappointed by the level of support I have received. My issues were not resolved through the support channels and the responses that I got were to be sent free YouTube videos to work through the issue on my own. My Facebook Ads Account was disabled because of issues with the copy and media and that was all created by the Empire Builders team, but it was up to me to figure out what the issues with the advertising were. Bottom line is that I did not feel supported through this process and am very unhappy with my purchase.

Here is a list of the issues that were encount ered with the resolution given:

- Sunday 10/31/21 I had a launch call scheduled for 2:15 pm EST and no meeting information was sent. I reached out through multiple channels and did not get as response until the next day. Mladen claims to have sent the email but it was a lot of back and forth to get this call to occur.
- Monday 11/8/21 + One week after launch and I had only 1 sale and 2 emails. Support with the Facebook marketing was a large reason I invested in support, and so I sent a message in live chat to ask for guidance. Steve asked for screenshots, which I sent, but I also had been told to add 2 Empire Builders staff to my Facebook Ads account at setup so they could get in and handle some of this, so I didn't understand why that was not occurring. I sent screenshots with all the requested information but was told it needed to be in the format he was used to from the website not the app.
- Tuesday 11/9/21 Steve responded and said that I needed to test more ad sets, a minimum of 12. I followed his instructions and setup the 10 ad sets and he told me to wait 3 days to see how the change does.
- Wednesday 11/10/21 I sent a message in live chat because it appeared that my email sequence was not setup. The instructions that I had been given were for SendGrid and I could not get that working correctly. Also, I found placeholders in my ad copy that the Empire Builder's team had not updated. In addition to all that, I went through the funnel myself and found that the "best seller highlight" feature, which I was told encourages buying multiples was never turned on.
- Thursday 11/11/21 Matt informed me that SendGrid was no longer being used and it was all through storefunnels. That was interesting to me because when I had signed up and in most of the documentation it said that I was going to get a funnel through ClickFunnels, and now we were with Store Funnels for some reason. Matt confirmed that the email lists had not been connected and he had done that so I was good to go. I looked and the subscribers I already had were not added, so I messaged again and Jordan told me I had to manually add them.
- I also sent a direct message explaining my frustration to you Ali and you told me we would schedule a call and make sure my issues were addressed. As for the issues with the deliverables you told me that it is just a big undertaking with a lot of moving parts

- and so issues do occur. My issue with this response is that I paid for an issue free funnel and yet I have had to fix all the problems that came up.
- Thursday 11/18/21 I asked in live chat about Dropton support. In the Ecommerce Empire Builders course there are videos about automation with Dropton but they were all about Click Funnels and not Store Funnels integration. I wanted to know why the funnel was being build with Store Funnels instead of Click Funnels and Steve told me Dropton integration with Store Funnels was being worked on and then told me "Clickfunnels is really dated and limited with its capabilities, store funnels takes the good parts about using funnels and combines them with the ability to setup an ecom store as well". I asked if there was an alternative to Dropton that was integrated with Store Funnels and he said that there currently isn't but it is in the works and he suggested I hire a VA. Another of the main reasons that I purchased the Empire Builders program is to setup automated funnels with a service instead of hiring Vas, so again what I bought did not match what I received.
- Tuesday 11/23/21 I went back to live chat and asked about Store Funnels integration with Zapier. On the website it advertised that it works with Zapier but when I went to set this up it was not an option, but Click Funnels was. I asked for isntructions to help with this.
- Wednesday 11/24/21 I went back to live chat and hadn't gotten a response to my previous message. I asked if anyone had opted to change back to Click Funnels. Although Steve claimed it was dated and limited, I actually found far more integrations and positive reviews about the system. I also asked directly why I would not be told that Peter Pru owns Store Funnels. That seems like it would have been the easiest response from Steve as to why the switch was made, but nothing was mentioned. Ali, you responded and said Store Funnels is actually easier to integrate with services and I just have to work with your development team to set it up. As for the situation with the ownership of Store Funnels, again I was just told that Store Funnels is better. All the advertising and many videos on YouTube all have Peter promoting Click Funnels and that is what I thought I was going to be getting, so again I feel that I was promised one thing and delivered another.
- Thursday 12/9/21 I went to live chat to ask for support with Facebook because my ads account was disabled. Steve responded and gave me a link for Facebook support and he said to open a dispute, which I did, but I had been told that I would have guidance and support with Facebook Ads and rather than trying to identify what would have caused the issue I was given a link for their support.
- Monday 12/13/21 Facebook said they would not re-enable my account. I asked for help and Jordan sent me a Loom. He said that it happens by mistake all the time and he said I should look to move to YouTube advertising and working with influencers. He also said I should continue to dispute it and I may eventually get it back. Again, I was told that this course and funnel would be focused on Facebook advertising and now I am being told to change to YouTube, which I knew nothing about, and influencers, which was always a later step. This continued the pattern of me not getting what I was sold. I asked for a video on YouTube training though so I could get started.

 Tuesday 12/14/21 – Ali, you sent me a free YouTube training video from Peter on YouTube training.

Although I have continued to try and work with Facebook, my account was never re-enabled and YouTube is a completely different advertising platform and the ads and copy that were created for me were for Facebook. Also those ads and copy got my account disabled. When I brought an issue to the Empire Builders support I ended up handling most of the fixes myself and being sent free YouTube videos that I could have located myself with a Google search. The deliverables were incomplete and had issues so they were underwhelming. What was delivered to me did not match what I had purchased, and my overall experience in this program has been disappointing.

I had purchased a funnel build package with 12 months of support and have not gotten any support since December.

- My funnel had very few sales and when I asked for help I was told to just keep working at it.
- I was told that the first week of Facebook advertising would be paid for and it was not.
- I was told that the funnel would work with automation tools and it did not.
- I was told that I would have support and guidance while I learned all about the processes of funnel building and advertising and I have not gotten that.
- I was also told that the program included the \$1,000 program that I purchased in Spring of 2020 and I did not get a refund or credit for that.

Instead of what I was promised, I was left as a single person business trying to figure out how to pay the bills when my funnel wasn't working and I was not getting the support that I needed. That is why I have not reached out sooner about this. I am frustrated and disappointed with my purchase and my experience and would like for it to be made right. I have gotten no support since December, and so that would have been the funnel build package with 3 months of support which costs \$12,000 as opposed to the funnel build package with 12 months of support which I purchased for \$18,000. This would result in a \$6,000 refund to me. Additionally, the deliverables that I did get did not match the description that I was sold on and had several issues. A funnel like what was delivered to me would cost somewhere between \$3,000-\$6,000 so I should receive an additional refund of \$6,000 for what I purchased not matching what was delivered.

In order to make this right, please refund me in the amount of \$12,000. If you would like to discuss this matter further, please reach out to me at

CONFIDENTIAL PYPL00000421 **PX7 FTC-000621** 

# EMPIRE HOLDINGS GROUP 1851 W Point Pike West Point, PA 19486

For Questions Please Contact: peter@ecommerceempirebuilders.com

EMPIRE HOLDINGS GROUP AUTHORIZATION SERVICE AGREEMENT:

PLEASE REVIEW THIS SERVICE AGREEMENT CAREFULLY, AS IT CONSTITUTES A LEGAL AGREEMENT BETWEEN YOU "CUSTOMER" AND EMPIRE HOLDINGS GROUP.

I understand that I am purchasing Empire Holdings Group – training and services as tools for my business DBA to signer of said Service Agreement.

By accepting these terms I understand the Empire Holdings Group is a separate entity from any and all non-directly associated programs/businesses. I understand that I am only purchasing Empire Holdings Group services per this agreement.

I understand as part of the services related to Empire Holdings Group that there are no income guarantees, written, verbal or otherwise.

By accepting these terms I here by acknowledge that Empire Holdings Group makes no claim with respect to description of training and services. All services are sold "AS IS".

By signing I understand and agree that non-use of service by "Customer" does not constitute a refund or billing dispute on behalf of "Customer".

As "Customer" by signing said agreement I understand and agree that services (Business In A Box) provided by Empire Holdings Group will be setup and activated within 45 business days from date of billing transaction per signed agreement or 30 days from date of customer onboarding call.

As "Customer" I understand it is my responsibility to participate in any and all information/tasks within the 30 day build process needed by Empire Holding Group Team.

As "Customer", by signing below, I understand any delays with this information on my part may cause the Business In A Box process to take longer than 30 Days and does not constitute a refund, written or verbally.

Empire Holdings Group services are sold in good faith, and there are no refunds on services provided by Empire Holdings Group.

As Customer, I acknowledge and understand it is my sole responsibility to advertise and or market said business developed by Empire Holdings Group.

Initia Page 1 of 3

PYPL00000450
PX7

FTC-000622

### Empire Holdings Group Business In A Box Scope Of Work To Be Provided

Ecommerce Empire Builders (Empire Holdings Group agrees to deliver the following website build, training, coaching, community:

- 1. Ecommerce Subscription Sales Funnel Build
  - Niche Selection & Validation
  - Offer Selection & Creation
    - i. Frontend Offer
    - ii. Order Bump
    - iii. Upsell Products
    - iv. Subscription Upsell Product
    - v. Thank You Page
    - vi. 2 Bonus Information Products
  - o Subscription Sales Funnel Build
    - i. Landing Page
    - ii. Order Form
    - iii. Order Bump
    - iv. Upsell #1
    - v. Upsell #2
    - vi. Upsell #3 Subscription Product
    - vii. Thank You Page
  - Abandoned Cart Email Automation 3 Emails
  - Post Purchase Email Automation 1 Email
  - o Sales Funnel Copywriting
    - i. Landing Page
    - ii. Order Form
    - iii. Order Bump
    - iv. Upsell #1
    - v. Upsell #2
    - vi. Upsell #3 Subscription Product
    - vii. Thank You Page
  - Advertising
    - i. At least 1 piece of advertising copy
    - ii. At least 3 pieces of advertising creatives
    - iii. \$250 in advertising spend to test funnel
  - o Phone Call Support
    - i. Two strategy calls during funnel build process

3 months

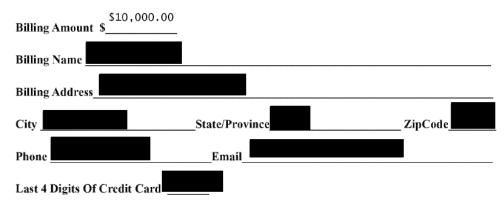
- 2. Team Support Access For \_\_\_\_
  - Access To Inner Circle Recordings Library
  - O Access To Inner Circle Advanced Trainings Library
  - o Three Inner Circle Zoom Calls Per Week
  - o On Demand Support Within BaseCamp Dashboard

Initia Page 2 of 3

Chargeback Policy: In the event you file a Chargeback against Empire Holdings Group accidentally or otherwise and the Chargeback is not decided in your favor – you will be charged an administrative response processing fee of \$500.00 on behalf of Empire Holdings Group. It is strongly encouraged that you contact our Customer Processing Department at peter@ecommerceempirebuilders.com to assist you with any billing concerns before considering filing a Dispute or Chargeback with your bank or Credit Card Company.

Payment Terms: The service is billed one time or monthly basis and is non-refundable. There will be no credits or refunds for partial months of service. If you subscribe to any of the paid portions of the Services, you understand that once you have become a Subscriber, your subscription will be automatically renewed and your credit card will be charged based on the subscription program (e.g., monthly). Payment is due on the defined recurring billing date. Service will be interrupted on accounts that reach 10 days past due. In the event a payment installment plan is indicated per agreement and is not paid within 30 days or less, Customer will only receive completed services (Business In A Box) in Customers account. No further services will be provided by Empire Holdings Group in reference to but not limited to advertising or Team Support Access.

#### SERVICES: Business In A Box



I understand that Empire Holdings Group Services are NOT subject to refund in the event "Customer" does or does not utilize services purchased through Empire Holdings Group per this Agreement. Because of the nature of setup fees and costs incurred by Empire Holdings Group, during "Customer" Account Set Up - sales past the Three – Day Right of Rescission are final.

By signing below, Customer acknowledges that they have read this agreement and understand the provisions of the Agreement and agrees to be bound to and by all Terms and Conditions per Agreement Date. By signing below I (Customer) agree that I am the Authorized signer of the Credit Card listed on this Agreement, and have given Empire Holdings Group Authorization to Charge my Credit Card for the listed amount per this Agreement, thus taking full responsibility of this charge.

By signing below, as Customer, I acknowledge and agree that it is my responsibility to participate in the Inner Circle trainings provided and apply such training. Furthermore it is my responsibility to communicate with Empire Holdings Group as often as needed in regards to the training.



CONFIDENTIAL PYPL00000452 **PX7 FTC-000624** 

# EMPIRE HOLDINGS GROUP 1851 W Point Pike West Point, PA 19486

For Questions Please Contact: peter@ecommerceempirebuilders.com

EMPIRE HOLDINGS GROUP AUTHORIZATION SERVICE AGREEMENT:

PLEASE REVIEW THIS SERVICE AGREEMENT CAREFULLY, AS IT CONSTITUTES A LEGAL AGREEMENT BETWEEN YOU "CUSTOMER" AND EMPIRE HOLDINGS GROUP.

I understand that I am purchasing Empire Holdings Group – training and services as tools for my business DBA to signer of said Service Agreement.

By accepting these terms I understand the Empire Holdings Group is a separate entity from any and all non-directly associated programs/businesses. I understand that I am only purchasing Empire Holdings Group services per this agreement.

I understand as part of the services related to Empire Holdings Group that there are no income guarantees, written, verbal or otherwise.

By accepting these terms I here by acknowledge that Empire Holdings Group makes no claim with respect to description of training and services. All services are sold "AS IS".

By signing I understand and agree that non-use of service by "Customer" does not constitute a refund or billing dispute on behalf of "Customer".

As "Customer" by signing said agreement I understand and agree that services (Business In A Box) provided by Empire Holdings Group will be setup and activated within 45 business days from date of billing transaction per signed agreement or 30 days from date of customer onboarding call.

As "Customer" I understand it is my responsibility to participate in any and all information/tasks within the 30 day build process needed by Empire Holding Group Team.

As "Customer", by signing below, I understand any delays with this information on my part may cause the Business In A Box process to take longer than 30 Days and does not constitute a refund, written or verbally.

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As Customer, I acknowledge and understand it is my sole responsibility to advertise and or market said business developed by Empire Holdings Group.

Initia Page 1 of 3

CONFIDENTIAL PYPL00000456 **PX7 FTC-000625** 

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### Empire Holdings Group Business In A Box Scope Of Work To Be Provided

Ecommerce Empire Builders (Empire Holdings Group agrees to deliver the following website build, training, coaching, community:

- 1. Ecommerce Subscription Sales Funnel Build
  - Niche Selection & Validation
  - Offer Selection & Creation
    - i. Frontend Offer
    - ii. Order Bump
    - iii. Upsell Products
    - iv. Subscription Upsell Product
    - v. Thank You Page
    - vi. 2 Bonus Information Products
  - o Subscription Sales Funnel Build
    - i. Landing Page
    - ii. Order Form
    - iii. Order Bump
    - iv. Upsell #1
    - v. Upsell #2
    - vi. Upsell #3 Subscription Product
    - vii. Thank You Page
  - o Abandoned Cart Email Automation 3 Emails
  - Post Purchase Email Automation 1 Email
  - o Sales Funnel Copywriting
    - i. Landing Page
    - ii. Order Form
    - iii. Order Bump
    - iv. Upsell #1
    - v. Upsell #2
    - vi. Upsell #3 Subscription Product
    - vii. Thank You Page
  - Advertising
    - i. At least 1 piece of advertising copy
    - ii. At least 3 pieces of advertising creatives
    - iii. \$250 in advertising spend to test funnel
  - o Phone Call Support
    - i. Two strategy calls during funnel build process

12 months

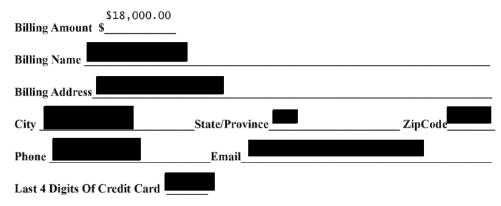
- 2. Team Support Access For \_\_\_\_
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Initia Page 2 of 3

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#### SERVICES: Business In A Box



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By signing below, as Customer, I acknowledge and agree that it is my responsibility to participate in the Inner Circle trainings provided and apply such training. Furthermore it is my responsibility to communicate with Empire Holdings Group as often as needed in regards to the training.



# EMPIRE HOLDINGS GROUP 1851 W Point Pike West Point, PA 19486

For Questions Please Contact: peter@ecommerceempirebuilders.com

EMPIRE HOLDINGS GROUP AUTHORIZATION SERVICE AGREEMENT:

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Initial Page 1 of 3

CONFIDENTIAL PYPL00000459 **PX7 FTC-000628** 

Empire Holdings Group Business In A Box Scope Of Work To Be Provided

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- 1. Ecommerce Subscription Sales Funnel Build
  - Niche Selection & Validation
  - Offer Selection & Creation
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    - i. Landing Page
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    - vi. Upsell #3 Subscription Product
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  - Post Purchase Email Automation 1 Email
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    - ii. Order Form
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    - iv. Upsell #1
    - v. Upsell #2
    - vi. Upsell #3 Subscription Product
    - vii. Thank You Page
  - Advertising
    - i. At least 1 piece of advertising copy
    - ii. At least 3 pieces of advertising creatives
    - iii. \$250 in advertising spend to test funnel
  - o Phone Call Support
    - i. Two strategy calls during funnel build process

3 months

- 2. Team Support Access For \_\_\_\_\_
  - Access To Inner Circle Recordings Library
  - Access To Inner Circle Advanced Trainings Library
  - o Three Inner Circle Zoom Calls Per Week
  - o On Demand Support Within BaseCamp Dashboard

Initia Page 2 of 3

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PX7

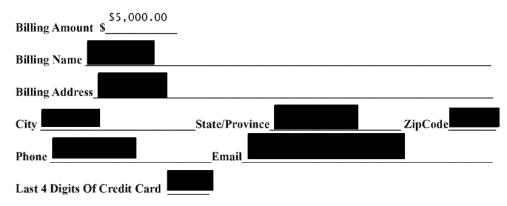
FTC-000629

Chargeback Policy: In the event you file a Chargeback against Empire Holdings Group accidentally or otherwise and the Chargeback is not decided in your favor – you will be charged an administrative response processing fee of \$500.00 on behalf of Empire Holdings Group. It is strongly encouraged that you contact our Customer Processing Department at peter@ecommerceempirebuilders.com to assist you with any billing concerns before considering filing a Dispute or Chargeback with your bank or Credit Card Company.

Document 2-9

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#### SERVICES: Business In A Box



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By signing below, as Customer, I acknowledge and agree that it is my responsibility to participate in the Inner Circle trainings provided and apply such training. Furthermore it is my responsibility to communicate with Empire Holdings Group as often as needed in regards to the training.



CONFIDENTIAL PYPL00000461
PX7 FTC-000630